

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01101 BASIC PAY	18,015,800	-	23,025,894
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01102 PERSONAL PAY	200,000	-	42,460
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01103 SPECIAL PAY	100,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01105 QUALIFICATION PAY	100,000	-	14,400
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01151 BASIC PAY	34,412,400	-	44,098,415
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01152 PERSONAL PAY	200,000	-	85,100
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01202 HOUSE RENT ALLOWANCE	5,626,000	-	4,444,108
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01203 CONVEYANCE ALLOWANCE	9,094,000	-	9,100,259
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01207 WASHING ALLOWANCE	34,000	-	52,650
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01208 DRESS ALLOWANCE	29,000	-	45,300
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0120D INTEGRATED ALLOWANCE	234,000	-	318,499
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	13,212
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0120X AD - HOC ALLOWANCE - 2010	12,035,000	-	9,947,536
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01217 MEDICAL ALLOWANCE	5,109,000	-	5,618,471
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	403,000	-	508,844
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	110,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	7,208,000	-	1,871,511
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,808,000	-	35,386
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01226 COMPUTER ALLOWANCE	306,000	-	525,140
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	300,000	-	41,100
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,191,000	-	1,288,751
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	6,567,747
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	13,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01236 DEPUTATION ALLOWANCE	128,000	-	100,814
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01237 DESIGN ALLOWANCE	-	-	150
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01238 CHARGE ALLOWANCE	-	-	1,350
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01239 SPECIAL ALLOWANCE	12,000	-	12,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01261 CONSTIBLERY ALLOWANCE FOR POLICE PERSONNEL	-	-	2,920
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01270 OTHER	598,363,800	-	3,127,364
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01273 HONORARIA	1,000,000	-	1,470,201
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01274 MEDICAL CHARGES	1,000,000	7,000,000	5,768,880
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01277 CONTINGENT PAID STAFF	2,160,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01278 LEAVE SALARY	2,000,000	4,050,000	4,887,803
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A01279 EXTRA DUTY ALLOWANCE	300,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03201 POSTAGE AND TELEGRAPH	120,000	150,000	120,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03202 TELEPHONE AND TRUNK CALL	1,000,000	1,500,000	1,378,140
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03205 COURIER AND PILOT SERVICE	16,000	16,000	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03301 GAS	600,000	600,000	344,520
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03303 ELECTRICITY	3,600,000	3,600,000	3,190,047
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03304 HOT AND COLD WEATHER CHARGES	600,000	640,000	616,700
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03402 RENT FOR OFFICE BUILDING	500,000	200,000	126,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03403 RENT FOR RESIDENTIAL BUILDING	500,000	10,000	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03603 REGISTRATION	150,000	60,000	50,387
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03805 TRAVELLING ALLOWANCE	1,600,000	2,850,000	2,798,535
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	100,000	50,000	25,500
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	2,000,000	3,000,000	2,897,962
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	16,000	16,000	12,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03809 CNG CHARGES (GOVT)	500,000	200,000	76,392
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03901 STATIONERY	1,400,000	2,000,000	1,933,345
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03902 PRINTING AND PUBLICATION	500,000	800,000	564,308
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	-	400,000	362,455
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	80,000	80,000	24,501

MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	100,000	50,000	39,150
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03907 ADVERTISING & PUBLICITY	100,000	260,000	153,180
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03917 LAW CHARGES	150,000	10,000	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	200,000	7,510,594	6,828,687
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A03970 OTHERS	406,406,900	50,622,715	43,549,727
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A06104 BONUS	-	2,400,000	2,347,715
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A06301 ENTERTAINMENTS & GIFTS	600,000	800,000	487,723
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09201 HARDWARE	500,000	600,000	-
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09501 TRANSPORT	13,100,000	18,300,000	7,204,000
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09601 PLANT AND MACHINERY	600,000	1,800,000	903,299
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A09701 FURNITURE AND FIXTURES	600,000	1,800,000	1,146,715
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13001 TRANSPORT	1,200,000	1,500,000	1,044,565
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13101 MACHINERY AND EQUIPMENT	700,000	1,200,000	619,940
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13201 FURNITURE AND FIXTURE	500,000	800,000	717,657
MARDAN	MR21C09 REVENUE & ESTATE DEPARTMENT	MR6392 Deputy Commissioner Mardan	A13303 OTHER BUILDINGS	200,000	1,100,000	655,080
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01101 BASIC PAY	365,200	-	240,171
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01151 BASIC PAY	1,240,580	-	1,006,885
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01202 HOUSE RENT ALLOWANCE	485,120	-	94,538
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01203 CONVEYANCE ALLOWANCE	363,400	-	185,603
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01207 WASHING ALLOWANCE	2,000	-	2,100
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01208 DRESS ALLOWANCE	2,000	-	2,100
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	461,400	-	202,495
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01217 MEDICAL ALLOWANCE	181,800	-	110,290
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	234,600	-	36,001
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	155,800	-	1,458
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	137,000	-	28,630
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	124,704
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01270 OTHER	3,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01273 HONORARIA	100	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A01278 LEAVE SALARY	213,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A03202 TELEPHONE AND TRUNK CALL	35,000	6,672	6,672
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	3,025	3,025
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	7,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A03901 STATIONERY	10,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A03902 PRINTING AND PUBLICATION	4,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,687,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A03907 ADVERTISING & PUBLICITY	1,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	1,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A03970 OTHERS	10,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A09701 FURNITURE AND FIXTURES	1,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A13001 TRANSPORT	4,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
MARDAN	MR21C12 CIVIL DEFENCE	MR6011 CIVIL DEFENCE OFFICER MARDAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01101 BASIC PAY	2,420,000	-	3,984,773
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01102 PERSONAL PAY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01151 BASIC PAY	1,339,800	-	1,082,979
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01152 PERSONAL PAY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01202 HOUSE RENT ALLOWANCE	330,000	-	294,652
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01203 CONVEYANCE ALLOWANCE	710,000	-	600,724
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01207 WASHING ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01208 DRESS ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	7,199
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0120X AD - HOC ALLOWANCE - 2010	884,000	-	740,585
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01217 MEDICAL ALLOWANCE	302,000	-	295,366
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	550,000	-	146,578
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	366,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	2,697
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	257,000	-	100,364
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	505,390
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A01278 LEAVE SALARY	39,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03201 POSTAGE AND TELEGRAPH	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03303 ELECTRICITY	100,000	150,000	89,528
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03304 HOT AND COLD WEATHER CHARGES	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03805 TRAVELLING ALLOWANCE	280,000	320,000	309,422
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	60,000	57,208
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03809 CNG CHARGES (GOVT)	140,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03901 STATIONERY	50,000	80,000	61,639
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03902 PRINTING AND PUBLICATION	4,000	100	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	3,278
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A03970 OTHERS	20,000	40,000	39,864
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A09201 HARDWARE	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A09601 PLANT AND MACHINERY	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A09701 FURNITURE AND FIXTURES	6,000	10,000	-

MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A13001 TRANSPORT	55,000	50,000	41,870
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	10,000	8,900
MARDAN	MR21C16 EDUCATION	MR6026 DY. DISTT. OFFICER M/PRY MARDAN	A13201 FURNITURE AND FIXTURE	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A01101 BASIC PAY	2,486,000	-	3,733,610
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A01102 PERSONAL PAY	1,000	-	9,650
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A01151 BASIC PAY	1,646,700	-	1,615,451
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A01152 PERSONAL PAY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A01202 HOUSE RENT ALLOWANCE	306,000	-	288,502
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A01203 CONVEYANCE ALLOWANCE	677,000	-	574,256
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A01207 WASHING ALLOWANCE	4,000	-	3,683
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A01208 DRESS ALLOWANCE	2,000	-	3,683
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A0120X AD - HOC ALLOWANCE - 2010	850,000	-	817,866
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A01217 MEDICAL ALLOWANCE	300,000	-	356,032
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	509,000	-	158,657
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	345,000	-	420
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	255,000	-	106,638
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	535,317
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A01274 MEDICAL CHARGES	1,000	611,400	416,266
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A01278 LEAVE SALARY	200,000	1,000,000	-
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03201 POSTAGE AND TELEGRAPH	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03301 GAS	-	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03303 ELECTRICITY	30,000	20,000	10,409
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03304 HOT AND COLD WEATHER CHARGES	4,000	6,000	4,000
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03402 RENT FOR OFFICE BUILDING	300,000	375,000	300,000
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03805 TRAVELLING ALLOWANCE	300,000	300,000	291,250
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03806 TRANSPORTATION OF GOODS (GOVT.)	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03807 P.O.L CARGES A. PLANES H. COPTORS S. CARS M/C (G)	42,000	70,000	70,000
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03809 CNG CHARGES (GOVT)	80,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03901 STATIONERY	25,000	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03902 PRINTING AND PUBLICATION	4,000	100	-
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	100	-
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,200	100	-
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03907 ADVERTISING & PUBLICITY	6,000	100	-
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A03970 OTHERS	16,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A09201 HARDWARE	5,500	15,000	9,450
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A09601 PLANT AND MACHINERY	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A09701 FURNITURE AND FIXTURES	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A13001 TRANSPORT	5,500	60,000	48,701
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	7,095
MARDAN	MR21C16 EDUCATION	MR6027 DY. DISTT. OFFICER M/PRY TAKHTBHAI	A13201 FURNITURE AND FIXTURE	5,500	10,000	8,300
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01101 BASIC PAY	3,314,300	-	3,043,604
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01102 PERSONAL PAY	1,000	-	8,467
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01103 SPECIAL PAY	-	-	5,790
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01151 BASIC PAY	929,500	-	1,351,625
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01152 PERSONAL PAY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01202 HOUSE RENT ALLOWANCE	291,000	-	301,812
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01203 CONVEYANCE ALLOWANCE	641,000	-	675,767
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01207 WASHING ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01208 DRESS ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A0120X AD - HOC ALLOWANCE - 2010	623,000	-	671,363
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01217 MEDICAL ALLOWANCE	227,000	-	301,863
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	404,000	-	136,429
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	293,000	-	2,500
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	89,808
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	214,000	-	91,155
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	431,369
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A01278 LEAVE SALARY	55,000	792,000	-
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03201 POSTAGE AND TELEGRAPH	11,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03303 ELECTRICITY	394,800	30,000	3,000
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03304 HOT AND COLD WEATHER CHARGES	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03805 TRAVELLING ALLOWANCE	150,000	200,000	200,000
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03807 P.O.L CARGES A. PLANES H. COPTORS S. CARS M/C (G)	30,000	50,000	15,000
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	1,000,000	1,080,000	1,062,210
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03809 CNG CHARGES (GOVT)	41,800	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03901 STATIONERY	20,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03902 PRINTING AND PUBLICATION	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,400	4,400	-
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A03970 OTHERS	15,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A09201 HARDWARE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A09601 PLANT AND MACHINERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A09701 FURNITURE AND FIXTURES	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A13001 TRANSPORT	20,000	20,000	17,500
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A13301 OFFICE BUILDINGS	-	5,500	-
MARDAN	MR21C16 EDUCATION	MR6028 DY. DISTT. OFFICER F/PRY MARDAN	A13303 OTHER BUILDINGS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY. DISTT. OFFICER F/PRY TAKHTBHAI	A01101 BASIC PAY	2,589,400	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY. DISTT. OFFICER F/PRY TAKHTBHAI	A01102 PERSONAL PAY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY. DISTT. OFFICER F/PRY TAKHTBHAI	A01151 BASIC PAY	1,508,100	-	1,790,207
MARDAN	MR21C16 EDUCATION	MR6029 DY. DISTT. OFFICER F/PRY TAKHTBHAI	A01152 PERSONAL PAY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY. DISTT. OFFICER F/PRY TAKHTBHAI	A01202 HOUSE RENT ALLOWANCE	246,000	-	301,386
MARDAN	MR21C16 EDUCATION	MR6029 DY. DISTT. OFFICER F/PRY TAKHTBHAI	A01203 CONVEYANCE ALLOWANCE	554,000	-	667,935
MARDAN	MR21C16 EDUCATION	MR6029 DY. DISTT. OFFICER F/PRY TAKHTBHAI	A01207 WASHING ALLOWANCE	3,000	-	4,245
MARDAN	MR21C16 EDUCATION	MR6029 DY. DISTT. OFFICER F/PRY TAKHTBHAI	A01208 DRESS ALLOWANCE	2,000	-	2,445
MARDAN	MR21C16 EDUCATION	MR6029 DY. DISTT. OFFICER F/PRY TAKHTBHAI	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6029 DY. DISTT. OFFICER F/PRY TAKHTBHAI	A0120X AD - HOC ALLOWANCE - 2010	887,000	-	652,238
MARDAN	MR21C16 EDUCATION	MR6029 DY. DISTT. OFFICER F/PRY TAKHTBHAI	A01217 MEDICAL ALLOWANCE	228,000	-	295,175

MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0121A AD - HOC ALLOWANCE - 2011	-	-	4,004
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,160
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	365,000	-	138,345
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	245,000	-	10,975
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	289,000	-	102,876
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	414,643
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01239 SPECIAL ALLOWANCE	-	-	11,240
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01274 MEDICAL CHARGES	20,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A01278 LEAVE SALARY	45,000	161,600	157,080
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03201 POSTAGE AND TELEGRAPH	4,400	4,400	4,400
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03301 GAS	13,200	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03303 ELECTRICITY	41,800	1,000	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03304 HOT AND COLD WEATHER CHARGES	3,300	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03402 RENT FOR OFFICE BUILDING	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03805 TRAVELLING ALLOWANCE	220,000	220,000	219,995
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	41,800	50,000	49,868
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03808 CONVEYANCE CHARGES (GOVT.)	730,000	550,000	550,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03809 CNS CNG CHARGES (GOVT)	11,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03901 STATIONERY	22,000	30,000	25,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03902 PRINTING AND PUBLICATION	3,300	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,400	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A03970 OTHERS	16,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A09201 HARDWARE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A09601 PLANT AND MACHINERY	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A09701 FURNITURE AND FIXTURES	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13001 TRANSPORT	33,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	7,800
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13201 FURNITURE AND FIXTURE	5,500	15,000	12,800
MARDAN	MR21C16 EDUCATION	MR6029 DY.DISTT. OFFICER F/PRY TAKHTBHAI	A13303 OTHER BUILDINGS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01101 BASIC PAY	49,493,400	-	52,489,038
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01103 SPECIAL PAY	-	-	18,575
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01151 BASIC PAY	119,134,400	-	112,944,866
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01155 QUALIFICATION PAY	-	-	10,195
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01202 HOUSE RENT ALLOWANCE	21,328,000	-	12,675,571
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01203 CONVEYANCE ALLOWANCE	35,770,500	-	21,444,948
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01207 WASHING ALLOWANCE	132,400	-	168,080
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01208 DRESS ALLOWANCE	133,400	-	168,487
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0120D INTEGRATED ALLOWANCE	102,400	-	412,104
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	46,548,000	-	24,456,861
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01217 MEDICAL ALLOWANCE	17,958,000	-	13,011,443
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	27,687
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	47,569
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	22,400,900	-	4,910,246
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	15,039,600	-	172,267
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	174
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	14,006,200	-	3,500,652
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	16,232,468
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01238 CHARGE ALLOWANCE	42,000	-	35,460
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01264 TECHNICAL ALLOWANCE	-	-	924
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01270 OTHER	-	-	(600)
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A01278 LEAVE SALARY	378,000	1,500,000	1,076,671
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A03303 ELECTRICITY	1,800,000	800,000	799,950
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A03805 TRAVELLING ALLOWANCE	50,000	25,000	23,250
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	-	-	433
MARDAN	MR21C16 EDUCATION	MR6046 DISTT. OFFICER (F/ SEC) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01101 BASIC PAY	39,348,100	-	90,853,813
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01102 PERSONAL PAY	16,000	-	104,650
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01151 BASIC PAY	325,066,500	-	126,067,615
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01152 PERSONAL PAY	1,500	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01202 HOUSE RENT ALLOWANCE	22,128,700	-	13,861,115
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01203 CONVEYANCE ALLOWANCE	25,518,700	-	23,916,900
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01207 WASHING ALLOWANCE	118,400	-	146,064
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01208 DRESS ALLOWANCE	118,400	-	145,458
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0120D INTEGRATED ALLOWANCE	345,200	-	408,932
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	17,009
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	51,022,000	-	32,060,450
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01216 QUALIFICATION ALLOWANCE	27,000	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01217 MEDICAL ALLOWANCE	17,662,200	-	14,757,032
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	25,516,200	-	6,360,880
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	17,683,800	-	138,071
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	15,625,600	-	4,402,790
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	21,516,243
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	97,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01238 CHARGE ALLOWANCE	69,000	-	46,905
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01274 MEDICAL CHARGES	1,500,000	800,000	14,078
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A01278 LEAVE SALARY	5,000,000	16,100,000	4,517,525
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03303 ELECTRICITY	2,000,000	1,098,870	832,152
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03402 RENT FOR OFFICE BUILDING	-	334,200	334,193
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03805 TRAVELLING ALLOWANCE	900,000	515,000	513,874
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	80,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03901 STATIONERY	500,000	65,000	65,000
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A03970 OTHERS	600,000	150,000	150,000

MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A05212 SPECIAL GRANTS FROM PROVINCIAL ALLOCABLE AMOU	-	-	-
MARDAN	MR21C16 EDUCATION	MR6047 DISTT. OFFICER (M/ SEC) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,900,000	2,109,642
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01101 BASIC PAY	3,582,000	-	5,104,839
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01151 BASIC PAY	2,200,000	-	2,210,167
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01202 HOUSE RENT ALLOWANCE	455,000	-	428,493
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01203 CONVEYANCE ALLOWANCE	875,000	-	806,712
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01207 WASHING ALLOWANCE	5,000	-	7,751
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01208 DRESS ALLOWANCE	5,000	-	7,635
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01200 INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,400,000	-	1,134,861
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01217 MEDICAL ALLOWANCE	420,000	-	502,670
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	4,428
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	24,831
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	700,000	-	231,656
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	470,000	-	5,281
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,396
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,000	-	146,431
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	733,154
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01238 CHARGE ALLOWANCE	1,200	-	702
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01270 OTHER	-	-	(3,200)
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A01278 LEAVE SALARY	19,000	261,000	169,622
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03303 ELECTRICITY	58,000	50,000	45,983
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	40,000	21,360
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03901 STATIONERY	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A03970 OTHERS	3,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6048 PRINCIPAL G.H.S ALO MARDAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01101 BASIC PAY	3,683,800	-	4,357,032
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01106 PAY OF CONTRACT STAFF	-	-	12,910
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01151 BASIC PAY	2,624,600	-	1,980,802
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01202 HOUSE RENT ALLOWANCE	550,000	-	432,450
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01203 CONVEYANCE ALLOWANCE	951,000	-	802,959
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01207 WASHING ALLOWANCE	4,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01208 DRESS ALLOWANCE	4,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01200 INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,404,000	-	967,327
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01217 MEDICAL ALLOWANCE	469,000	-	467,894
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	762,000	-	199,966
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	506,000	-	14,407
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	419,000	-	137,817
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	620,707
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	9,064
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	200
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	5,200
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A01278 LEAVE SALARY	97,000	12,810	12,808
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03303 ELECTRICITY	50,000	50,000	27,940
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	30,000	29,700
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03901 STATIONERY	6,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A03970 OTHERS	3,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6049 PRINCIPAL G.H.S BABOZAI MARDAN	A13201 FURNITURE AND FIXTURE	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01101 BASIC PAY	4,888,800	-	9,792,078
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01102 PERSONAL PAY	-	-	5,790
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01151 BASIC PAY	3,962,200	-	4,252,328
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01202 HOUSE RENT ALLOWANCE	972,000	-	917,492
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01203 CONVEYANCE ALLOWANCE	1,634,000	-	1,454,602
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01200 INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0120X AD - HOC ALLOWANCE - 2010	2,500,000	-	2,072,782
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01217 MEDICAL ALLOWANCE	819,000	-	918,009
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	1,250,000	-	403,605
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	833,000	-	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	780,000	-	279,059
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,399,708
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A01278 LEAVE SALARY	555,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	6,840
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03303 ELECTRICITY	45,000	50,000	48,761
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03805 TRAVELLING ALLOWANCE	8,000	100,000	99,860
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000

MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6050 PRINCIPAL G.H.S BAGHICHA DHERI MARD	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01101 BASIC PAY	3,636,700	-	7,312,240
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01151 BASIC PAY	3,272,800	-	3,612,145
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01202 HOUSE RENT ALLOWANCE	520,000	-	647,278
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01203 CONVEYANCE ALLOWANCE	889,000	-	1,135,996
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01207 WASHING ALLOWANCE	4,000	-	3,750
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01208 DRESS ALLOWANCE	4,000	-	3,750
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	946,000	-	1,583,159
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01217 MEDICAL ALLOWANCE	451,000	-	644,378
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	889,000	-	314,991
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	588,000	-	3,390
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	415,000	-	220,277
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,080,655
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	860
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A01278 LEAVE SALARY	138,000	450,000	425,160
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03303 ELECTRICITY	50,000	50,000	23,192
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	100,000	52,965
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	100	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	17,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13201 FURNITURE AND FIXTURE	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6051 PRINCIPAL G.H.S IKRAM PUR MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01101 BASIC PAY	6,227,500	-	14,790,302
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01102 PERSONAL PAY	-	-	86,850
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01151 BASIC PAY	3,337,500	-	4,382,829
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01202 HOUSE RENT ALLOWANCE	725,000	-	1,062,635
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01203 CONVEYANCE ALLOWANCE	1,191,000	-	1,784,852
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01207 WASHING ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01208 DRESS ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0120D INTEGRATED ALLOWANCE	2,000	-	10,742
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0120X AD - HOC ALLOWANCE - 2010	2,224,000	-	2,846,640
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01217 MEDICAL ALLOWANCE	616,000	-	1,125,207
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0121T ADHOC RELIEF ALLOWANCE 2013	1,271,000	-	553,269
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0121Z ADHOC RELIEF ALLOWANCE-2014	812,000	-	3,668
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0122C ADHOC RELIEF ALLOWANCE - 2015	674,000	-	372,814
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,921,264
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01253 SCIENCE TEACHING ALLOWANCE	6,000	-	6,400
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A01278 LEAVE SALARY	340,000	140,300	140,296
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03202 TELEPHONE AND TRUNK CALL	12,000	62,000	34,618
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03303 ELECTRICITY	35,000	50,000	48,708
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03805 TRAVELLING ALLOWANCE	1,000	100,000	61,715
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	7,500
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03901 STATIONERY	7,000	37,000	30,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,996
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A03970 OTHERS	6,500	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6052 PRINCIPAL G.H.S BECKET GUNJ NO. 1 M	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01101 BASIC PAY	4,511,600	-	6,561,895
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01102 PERSONAL PAY	-	-	1,930
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01151 BASIC PAY	2,736,800	-	2,814,598
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01202 HOUSE RENT ALLOWANCE	557,000	-	517,504
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01203 CONVEYANCE ALLOWANCE	929,000	-	888,429
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0120X AD - HOC ALLOWANCE - 2010	1,775,000	-	1,407,983
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01217 MEDICAL ALLOWANCE	492,000	-	575,192
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0121A AD - HOC ALLOWANCE - 2011	-	-	4,403
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,900
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0121T ADHOC RELIEF ALLOWANCE 2013	917,000	-	285,465
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0121Z ADHOC RELIEF ALLOWANCE-2014	610,000	-	9,820
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0122C ADHOC RELIEF ALLOWANCE - 2015	496,000	-	190,351
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	927,064
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01274 MEDICAL CHARGES	1,000	-	-

MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A01278 LEAVE SALARY	60,000	800,000	791,640
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03303 ELECTRICITY	-	50,000	46,262
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03805 TRAVELLING ALLOWANCE	4,000	40,000	37,855
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03808 CONVEYANCE CHARGES (GOVT.)	3,000	10,800	10,800
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03901 STATIONERY	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A03970 OTHERS	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6053 PRINCIPAL G.H.S BECKET GUNJ NO. 2 M	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01101 BASIC PAY	7,701,600	-	12,581,605
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01102 PERSONAL PAY	-	-	11,580
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01151 BASIC PAY	3,014,000	-	3,376,315
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01202 HOUSE RENT ALLOWANCE	1,006,200	-	1,006,475
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01203 CONVEYANCE ALLOWANCE	1,675,000	-	1,604,942
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01207 WASHING ALLOWANCE	5,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01208 DRESS ALLOWANCE	5,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01200 INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,641,000	-	2,381,116
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01217 MEDICAL ALLOWANCE	612,000	-	984,201
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,345,800	-	463,337
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	917,200	-	1,511
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	67,425
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	840,800	-	319,115
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,611,588
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01274 MEDICAL CHARGES	250,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A01278 LEAVE SALARY	11,000	700,000	618,835
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03303 ELECTRICITY	40,000	50,000	49,986
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	100,000	-
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	3,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6054 PRINCIPAL G.H.S CHAMTAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01101 BASIC PAY	8,107,000	-	10,418,140
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01102 PERSONAL PAY	109,000	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01151 BASIC PAY	3,159,200	-	3,401,803
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01152 PERSONAL PAY	22,000	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01202 HOUSE RENT ALLOWANCE	784,200	-	894,663
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,344,000	-	1,543,213
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01207 WASHING ALLOWANCE	4,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01208 DRESS ALLOWANCE	4,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01200 INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,965,000	-	2,108,561
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01216 QUALIFICATION ALLOWANCE	316,000	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01217 MEDICAL ALLOWANCE	673,000	-	886,635
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,165,800	-	408,720
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	754,200	-	1,715
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	894,800	-	288,601
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,379,194
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01238 CHARGE ALLOWANCE	2,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	3,200
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01270 OTHER	-	-	102,258
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01274 MEDICAL CHARGES	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A01278 LEAVE SALARY	65,000	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	15,420
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03303 ELECTRICITY	25,000	50,000	49,702
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03805 TRAVELLING ALLOWANCE	5,000	100,000	95,858
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03901 STATIONERY	7,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A03970 OTHERS	6,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6055 PRINCIPAL G.H.S FATMA MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01101 BASIC PAY	8,733,900	-	22,843,730
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01102 PERSONAL PAY	24,000	-	91,550
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01151 BASIC PAY	7,711,000	-	6,432,807
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01152 PERSONAL PAY	-	-	3,360
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01202 HOUSE RENT ALLOWANCE	1,582,200	-	1,684,168
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01203 CONVEYANCE ALLOWANCE	2,535,000	-	2,608,481
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01207 WASHING ALLOWANCE	16,000	-	9,000

MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01208 DRESS ALLOWANCE	16,000	-	9,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01200 INTEGRATED ALLOWANCE	27,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	4,273,000	-	4,320,209
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01217 MEDICAL ALLOWANCE	1,313,000	-	1,759,913
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,485
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,637
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,435,800	-	854,312
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,618,200	-	2,322
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	61,192
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,292,800	-	579,067
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,932,790
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,000	-	7,709
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A01278 LEAVE SALARY	239,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	50,000	21,598
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03303 ELECTRICITY	100,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	100,000	42,835
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03901 STATIONERY	8,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,253
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A03970 OTHERS	8,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6056 PRINCIPAL G.H.S BAGHDADA MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01101 BASIC PAY	7,335,800	-	12,735,679
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01151 BASIC PAY	8,913,300	-	7,490,726
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01202 HOUSE RENT ALLOWANCE	1,084,000	-	1,116,380
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,888,000	-	1,968,291
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01207 WASHING ALLOWANCE	6,000	-	8,341
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01208 DRESS ALLOWANCE	6,000	-	8,341
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,093,000	-	2,981,616
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01217 MEDICAL ALLOWANCE	930,000	-	1,161,191
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,088
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,616
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,873,000	-	592,289
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,247,000	-	3,619
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,500
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	926,000	-	404,055
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,014,287
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	3,700
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A01278 LEAVE SALARY	11,000	1,063,200	1,063,200
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	42,410	36,280
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03303 ELECTRICITY	50,000	60,000	59,883
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03901 STATIONERY	7,000	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6057 PRINCIPAL G.H.S GHARI KAPURA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01101 BASIC PAY	12,320,300	-	16,932,936
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01151 BASIC PAY	4,849,900	-	2,945,495
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01202 HOUSE RENT ALLOWANCE	1,067,000	-	1,066,648
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01203 CONVEYANCE ALLOWANCE	2,065,000	-	2,093,633
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01207 WASHING ALLOWANCE	5,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01208 DRESS ALLOWANCE	5,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0120X AD - HOC ALLOWANCE - 2010	2,848,000	-	2,953,310
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01217 MEDICAL ALLOWANCE	925,000	-	1,142,680
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0121T ADHOC RELIEF ALLOWANCE 2013	1,835,000	-	585,649
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,173,000	-	4,220
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01224 ENTERTAINMENT ALLOWANCE	-	-	100
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	62,031
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,037,000	-	399,450
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,985,225
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	15,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01238 CHARGE ALLOWANCE	1,000	-	1,180
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01253 SCIENCE TEACHING ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01270 OTHER	-	-	12,500
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A01278 LEAVE SALARY	180,000	55,330	55,325
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03201 POSTAGE AND TELEGRAPH	-	4,000	-
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03202 TELEPHONE AND TRUNK CALL	8,000	4,000	3,710
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03303 ELECTRICITY	50,000	60,000	59,980
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03805 TRAVELLING ALLOWANCE	8,000	35,000	33,750
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03901 STATIONERY	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A03970 OTHERS	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6058 GOVT SHAHEED SHAFIQ UR REHMAN HIGH	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01101 BASIC PAY	2,211,000	-	4,089,440
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01151 BASIC PAY	2,458,500	-	1,868,528

MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01202 HOUSE RENT ALLOWANCE	4,377,000	-	415,801
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01203 CONVEYANCE ALLOWANCE	417,000	-	785,516
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0120D INTEGRATED ALLOWANCE	1,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0120X AD - HOC ALLOWANCE - 2010	864,000	-	909,692
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01217 MEDICAL ALLOWANCE	316,000	-	439,991
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	516,000	-	178,691
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE -2014	342,000	-	6,070
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	260,000	-	124,474
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	589,305
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	1,400
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A01278 LEAVE SALARY	606,000	50,000	3,238
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03303 ELECTRICITY	50,000	50,000	29,494
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6059 PRINCIPAL G.H.S GUMBAT MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01101 BASIC PAY	11,856,600	-	21,111,173
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01102 PERSONAL PAY	328,000	-	59,110
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01151 BASIC PAY	3,463,900	-	3,291,640
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01202 HOUSE RENT ALLOWANCE	1,450,200	-	1,384,302
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01203 CONVEYANCE ALLOWANCE	2,536,000	-	2,412,279
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01207 WASHING ALLOWANCE	6,000	-	8,625
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01208 DRESS ALLOWANCE	6,000	-	8,625
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,942,000	-	3,593,875
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01217 MEDICAL ALLOWANCE	1,182,000	-	1,436,816
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,266,800	-	717,080
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,476,000	-	681
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,224,800	-	485,342
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,445,102
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01274 MEDICAL CHARGES	6,000	6,000	3,533
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A01278 LEAVE SALARY	83,000	100	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	27,510
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03303 ELECTRICITY	60,000	60,000	59,931
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	100,000	96,280
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03901 STATIONERY	6,000	31,500	31,500
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,985
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A03970 OTHERS	4,000	451,000	451,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6060 PRINCIPAL G.H.S.S HATHIAN MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01101 BASIC PAY	2,704,200	-	8,449,220
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01102 PERSONAL PAY	-	-	5,790
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01151 BASIC PAY	1,749,000	-	4,520,760
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,133,000	-	727,868
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,162,000	-	1,303,822
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01207 WASHING ALLOWANCE	7,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01208 DRESS ALLOWANCE	7,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	5,950
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,740,000	-	1,895,751
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01217 MEDICAL ALLOWANCE	910,000	-	786,642
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,361,000	-	369,507
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	907,000	-	560
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	59,334
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	528,000	-	257,037
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,294,703
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	11,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01274 MEDICAL CHARGES	1,000	62,000	62,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A01278 LEAVE SALARY	11,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	70,000	28,500
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03303 ELECTRICITY	60,000	70,000	69,354
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	35,000	17,970
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03901 STATIONERY	6,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	300,000
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6061 PRINCIPAL G.H.S JAMAL GHARI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01101 BASIC PAY	5,369,600	-	11,531,879
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01151 BASIC PAY	1,967,500	-	3,629,489
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01202 HOUSE RENT ALLOWANCE	487,000	-	856,129

MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01203 CONVEYANCE ALLOWANCE	944,000	-	1,466,677
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0120P ADHOC RELIEF 2009	-	-	988
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,994,000	-	2,216,424
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01217 MEDICAL ALLOWANCE	446,000	-	895,586
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,064
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	833,000	-	441,399
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	554,000	-	7,016
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	396,000	-	308,746
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,501,105
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A01278 LEAVE SALARY	11,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	48,060
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03303 ELECTRICITY	30,000	30,000	9,740
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	100,000	72,410
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6062 PRINCIPAL G.H.S GADDAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01101 BASIC PAY	10,242,900	-	17,830,825
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01151 BASIC PAY	5,238,200	-	6,168,640
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,363,200	-	1,433,787
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01203 CONVEYANCE ALLOWANCE	2,200,000	-	2,209,103
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01207 WASHING ALLOWANCE	6,000	-	8,250
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01208 DRESS ALLOWANCE	6,000	-	8,250
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	6,750
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,687,000	-	3,578,036
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01217 MEDICAL ALLOWANCE	1,141,000	-	1,450,382
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	26,865
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	65,402
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,990,800	-	751,625
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,321,200	-	50,381
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,108,800	-	501,634
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,327,346
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	6,400
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,000	-	5,800
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A01278 LEAVE SALARY	514,000	586,740	300,693
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	3,000	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	8,000	50,000	26,610
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03303 ELECTRICITY	50,000	50,000	27,649
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	100,000	32,300
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A03970 OTHERS	5,500	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	599,360
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6063 PRINCIPAL G.H.S GUJAR GHARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01101 BASIC PAY	6,072,100	-	14,125,397
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01102 PERSONAL PAY	-	-	36,295
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01151 BASIC PAY	3,059,100	-	5,388,797
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01152 PERSONAL PAY	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01202 HOUSE RENT ALLOWANCE	1,058,000	-	1,039,736
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01203 CONVEYANCE ALLOWANCE	1,783,000	-	1,879,322
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01207 WASHING ALLOWANCE	8,000	-	10,253
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01208 DRESS ALLOWANCE	8,000	-	10,253
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,285,000	-	2,911,891
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01217 MEDICAL ALLOWANCE	982,000	-	1,164,220
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,950,000	-	572,195
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,297,000	-	2,408
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	2,597
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	981,000	-	394,462
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,961,234
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	519
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01270 OTHER	-	-	-

MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A01278 LEAVE SALARY	297,000	748,000	747,256
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	25,000	22,890
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03303 ELECTRICITY	6,000	50,000	48,799
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03304 HOT AND COLD WEATHER CHARGES	-	500	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	45,000	36,110
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A03970 OTHERS	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	-
MARDAN	MR21C16 EDUCATION	MR6064 PRINCIPAL G.H.S.S KATLANG MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,000	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01101 BASIC PAY	11,778,500	-	21,440,433
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01150 OTHERS	-	-	3,750
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01151 BASIC PAY	5,888,300	-	4,215,588
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01202 HOUSE RENT ALLOWANCE	1,454,200	-	1,379,412
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01203 CONVEYANCE ALLOWANCE	2,515,000	-	2,468,067
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01207 WASHING ALLOWANCE	7,000	-	10,577
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01208 DRESS ALLOWANCE	7,000	-	10,577
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	7,839
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0120X AD - HOC ALLOWANCE - 2010	4,109,000	-	3,754,675
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01217 MEDICAL ALLOWANCE	1,234,000	-	1,469,839
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,566
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,166
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,306,800	-	742,990
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,509,200	-	1,807
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,000	-	4,800
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,235,800	-	508,574
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,555,951
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	900
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,000	-	7,600
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A01278 LEAVE SALARY	284,000	870,340	833,843
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03202 TELEPHONE AND TRUNK CALL	8,000	27,970	22,400
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03303 ELECTRICITY	70,000	70,000	67,060
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	100,000	82,801
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	3,000	2,940
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,994
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6065 PRINCIPAL G.H.S NO.1 MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01101 BASIC PAY	7,850,000	-	12,588,460
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01151 BASIC PAY	4,946,800	-	4,049,125
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	874,000	-	918,872
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	1,077,000	-	1,725,931
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01207 WASHING ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01208 DRESS ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,655,000	-	2,499,782
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01217 MEDICAL ALLOWANCE	780,000	-	1,004,374
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	742
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,648
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,372,000	-	504,880
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	911,000	-	13,859
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01227 PROJECT ALLOWANCE	-	-	(618)
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	106,163
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	853,000	-	340,099
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,657,187
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALD EEMPL	-	-	10,548
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	20
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,000	-	5,800
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01274 MEDICAL CHARGES	1,000	350,000	322,049
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A01278 LEAVE SALARY	228,000	69,000	68,996
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03202 TELEPHONE AND TRUNK CALL	8,000	5,870	4,530
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03303 ELECTRICITY	50,000	70,000	69,721
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	43,000	31,620
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	5,500,000	5,500,000
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6066 PRINCIPAL G.H.S KHAIR ABAD MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01101 BASIC PAY	5,547,900	-	7,282,215
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01102 PERSONAL PAY	120,000	-	11,580
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01151 BASIC PAY	5,546,200	-	5,489,178
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01152 PERSONAL PAY	17,000	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01202 HOUSE RENT ALLOWANCE	897,000	-	910,055
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01203 CONVEYANCE ALLOWANCE	1,451,000	-	1,533,118
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01207 WASHING ALLOWANCE	6,000	-	8,768
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01208 DRESS ALLOWANCE	6,000	-	8,768
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800

MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,630,000	-	1,974,623
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01217 MEDICAL ALLOWANCE	758,000	-	939,222
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,168,000	-	386,293
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	773,000	-	12,581
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	786,000	-	264,791
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,256,514
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	200
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01274 MEDICAL CHARGES	1,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A01278 LEAVE SALARY	8,000	1,000	5,454
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03303 ELECTRICITY	50,000	45,000	42,829
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03805 TRAVELLING ALLOWANCE	48,000	100,000	84,294
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,800	-	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	11,000,000	11,000,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6067 PRINCIPAL G.H.S KOHI BARMOL MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01101 BASIC PAY	7,325,000	-	23,004,222
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01102 PERSONAL PAY	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01151 BASIC PAY	1,656,300	-	3,727,217
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01202 HOUSE RENT ALLOWANCE	1,346,000	-	1,373,935
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01203 CONVEYANCE ALLOWANCE	2,403,000	-	2,653,548
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01207 WASHING ALLOWANCE	5,000	-	8,768
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01208 DRESS ALLOWANCE	5,000	-	8,768
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	6,100,000	-	3,961,868
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01217 MEDICAL ALLOWANCE	1,234,000	-	1,541,917
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,325,000	-	780,307
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,550,000	-	4,206
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	3,500
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	252,606
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,331,000	-	536,701
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,664,081
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	700
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A01278 LEAVE SALARY	28,000	1,896,540	1,717,464
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	9,000	22,000	20,860
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03303 ELECTRICITY	60,000	70,000	69,459
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	60,000	54,390
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03901 STATIONERY	8,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6068 PRINCIPAL G.H.S LUND KHWAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01101 BASIC PAY	6,622,500	-	17,956,024
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01151 BASIC PAY	1,674,200	-	2,885,555
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,186,200	-	1,091,313
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01203 CONVEYANCE ALLOWANCE	2,056,000	-	1,983,782
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01207 WASHING ALLOWANCE	5,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01208 DRESS ALLOWANCE	5,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,645,000	-	3,151,054
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01217 MEDICAL ALLOWANCE	1,100,000	-	1,213,865
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,089,800	-	617,959
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,388,200	-	313
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,087,800	-	416,434
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,097,109
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	31,548
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,000	-	8,833
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01270 OTHER	-	-	-

MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01274 MEDICAL CHARGES	110,000	28,700	28,696
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A01278 LEAVE SALARY	399,000	133,830	133,824
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03202 TELEPHONE AND TRUNK CALL	8,000	8,000	5,000
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03303 ELECTRICITY	70,000	70,000	69,499
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	4,000	3,990
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A03970 OTHERS	5,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6069 PRINCIPAL GOVT. CENT. MOD. SCHOOL (B) MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01101 BASIC PAY	8,104,300	-	18,811,963
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01102 PERSONAL PAY	120,000	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01151 BASIC PAY	10,849,300	-	6,547,477
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01202 HOUSE RENT ALLOWANCE	1,276,000	-	1,288,321
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01203 CONVEYANCE ALLOWANCE	2,170,000	-	2,423,573
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01207 WASHING ALLOWANCE	7,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01208 DRESS ALLOWANCE	7,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,921,000	-	3,704,291
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01217 MEDICAL ALLOWANCE	1,143,000	-	1,470,172
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	821
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,085
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,351,000	-	728,254
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,556,000	-	8,290
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,066,000	-	505,550
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,519,149
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,000	-	5,306
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01274 MEDICAL CHARGES	-	850,000	831,273
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A01278 LEAVE SALARY	208,000	1,219,530	589,920
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03202 TELEPHONE AND TRUNK CALL	9,000	30,000	29,030
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03303 ELECTRICITY	70,000	70,000	69,978
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03901 STATIONERY	6,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	1,112,409
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6070 PRINCIPAL G.H.S NO.3 MARDAN	A13201 FURNITURE AND FIXTURE	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01101 BASIC PAY	12,340,100	-	21,118,530
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01102 PERSONAL PAY	-	-	94,776
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01151 BASIC PAY	3,091,000	-	5,396,970
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01201 SENIOR POST ALLOWANCE	16,000	-	3,750
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01202 HOUSE RENT ALLOWANCE	1,488,000	-	1,503,971
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01203 CONVEYANCE ALLOWANCE	2,399,000	-	2,447,089
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01207 WASHING ALLOWANCE	5,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01208 DRESS ALLOWANCE	5,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0120X AD - HOC ALLOWANCE - 2010	4,108,000	-	3,975,550
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01217 MEDICAL ALLOWANCE	1,321,000	-	1,610,714
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,420,000	-	775,601
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,607,000	-	2,107
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	139,052
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,237,000	-	526,817
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,656,036
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,500
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01237 DESIGN ALLOWANCE	-	-	(680)
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	680
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,000	-	5,800
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A01278 LEAVE SALARY	630,000	2,170,000	2,169,993
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	20,067
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03303 ELECTRICITY	150,000	90,000	87,571
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03805 TRAVELLING ALLOWANCE	9,000	100,000	87,865
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	7,400	7,400
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	2,671
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6071 PRINCIPAL G.H.S.S MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01101 BASIC PAY	7,148,300	-	12,584,976
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01102 PERSONAL PAY	-	-	59,830
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01151 BASIC PAY	6,516,400	-	7,339,853
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01202 HOUSE RENT ALLOWANCE	1,213,200	-	1,171,287
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01203 CONVEYANCE ALLOWANCE	1,964,000	-	1,951,274
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01207 WASHING ALLOWANCE	4,000	-	7,200

MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01208 DRESS ALLOWANCE	4,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01200 INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,161,000	-	2,938,115
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01217 MEDICAL ALLOWANCE	1,017,000	-	1,256,368
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,055
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,692,800	-	569,190
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,139,200	-	3,360
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	955,800	-	396,009
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,990,436
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,240
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	3,300
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01274 MEDICAL CHARGES	1,000	30,000	23,421
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A01278 LEAVE SALARY	62,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	31,360
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03303 ELECTRICITY	70,000	70,000	68,487
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03805 TRAVELLING ALLOWANCE	6,000	100,000	62,370
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E.	-	500,000	500,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6072 PRINCIPAL G.H.S.S MAYAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01101 BASIC PAY	6,729,000	-	13,025,053
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01151 BASIC PAY	2,618,500	-	2,962,756
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01202 HOUSE RENT ALLOWANCE	555,000	-	908,011
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01203 CONVEYANCE ALLOWANCE	994,000	-	1,684,560
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01207 WASHING ALLOWANCE	5,000	-	8,591
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01208 DRESS ALLOWANCE	5,000	-	8,591
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0120D INTEGRATED ALLOWANCE	4,000	-	13,841
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0120X AD - HOC ALLOWANCE - 2010	1,673,000	-	2,355,244
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01217 MEDICAL ALLOWANCE	520,000	-	1,006,585
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	821
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,905
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	953,000	-	475,094
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	639,000	-	9,770
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	2,697
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	502,000	-	330,150
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,583,501
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,200
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A01278 LEAVE SALARY	22,000	791,640	768,480
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03303 ELECTRICITY	50,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03805 TRAVELLING ALLOWANCE	7,000	100,000	17,720
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6073 PRINCIPAL G.H.S.S MOHABAT ABAD MAR	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01101 BASIC PAY	3,778,500	-	4,688,388
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01102 PERSONAL PAY	30,000	-	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01151 BASIC PAY	3,888,500	-	3,499,930
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01202 HOUSE RENT ALLOWANCE	486,000	-	471,337
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01203 CONVEYANCE ALLOWANCE	789,000	-	747,946
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01207 WASHING ALLOWANCE	2,000	-	5,500
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01208 DRESS ALLOWANCE	2,000	-	5,200
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0120X AD - HOC ALLOWANCE - 2010	1,457,000	-	1,220,769
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01217 MEDICAL ALLOWANCE	437,000	-	905,887
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0121T ADHOC RELIEF ALLOWANCE 2013	757,000	-	233,145
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	410,000	-	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01224 ENTERTAINMENT ALLOWANCE	4,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	456,000	-	161,427
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	818,819
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	10,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01274 MEDICAL CHARGES	1,000	15,570	15,570
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A01278 LEAVE SALARY	80,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03201 POSTAGE AND TELEGRAPH	1,500	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03303 ELECTRICITY	30,000	35,000	22,311
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-

MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03805 TRAVELLING ALLOWANCE	7,000	22,000	17,860
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03901 STATIONERY	8,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A03970 OTHERS	8,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6074 PRINCIPAL G.H.S.S LABOUR COLONY MA	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01101 BASIC PAY	5,858,600	-	9,841,960
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01151 BASIC PAY	4,585,900	-	3,802,760
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01152 PERSONAL PAY	-	-	31,530
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01202 HOUSE RENT ALLOWANCE	1,021,200	-	879,039
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01203 CONVEYANCE ALLOWANCE	1,669,000	-	1,327,315
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01208 DRESS ALLOWANCE	4,000	-	9,900
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0120D INTEGRATED ALLOWANCE	7,000	-	16,974
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0120X AD - HOC ALLOWANCE - 2010	2,426,000	-	2,005,994
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01217 MEDICAL ALLOWANCE	844,000	-	901,019
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,368,800	-	394,711
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	912,200	-	1,059
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	3,500
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	727,800	-	272,505
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,364,466
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01238 CHARGE ALLOWANCE	1,000	-	1,900
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A01278 LEAVE SALARY	8,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03201 POSTAGE AND TELEGRAPH	1,500	3,000	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03303 ELECTRICITY	50,000	50,000	48,565
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03805 TRAVELLING ALLOWANCE	8,000	100,000	42,035
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6075 PRINCIPAL G.H.S.S DHERI LIKPANI MA	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01101 BASIC PAY	2,616,200	-	4,480,846
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01102 PERSONAL PAY	-	-	1,930
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01151 BASIC PAY	3,120,500	-	2,869,199
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01152 PERSONAL PAY	-	-	12,750
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01202 HOUSE RENT ALLOWANCE	456,000	-	417,822
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01203 CONVEYANCE ALLOWANCE	834,000	-	773,777
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01207 WASHING ALLOWANCE	5,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01208 DRESS ALLOWANCE	5,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,255,000	-	1,083,660
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01217 MEDICAL ALLOWANCE	384,000	-	452,333
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	7,510
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	703,000	-	218,790
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	467,000	-	3,845
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	376,000	-	145,928
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	728,697
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01238 CHARGE ALLOWANCE	7,000	-	400
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A01278 LEAVE SALARY	402,000	745,000	735,120
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03303 ELECTRICITY	50,000	50,700	36,104
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	30,250	29,165
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03901 STATIONERY	6,000	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A03970 OTHERS	4,000	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6076 PRINCIPAL G.H.S KATA KHAT MARDAN	A13201 FURNITURE AND FIXTURE	5,500	1,500	1,500
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01101 BASIC PAY	2,347,400	-	1,425,920
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01102 PERSONAL PAY	-	-	3,860
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01151 BASIC PAY	3,279,100	-	2,657,942
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01202 HOUSE RENT ALLOWANCE	343,000	-	269,619
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01203 CONVEYANCE ALLOWANCE	595,000	-	475,872
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01207 WASHING ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01208 DRESS ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	809,000	-	641,333
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01217 MEDICAL ALLOWANCE	288,000	-	293,212
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	484,000	-	124,808
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	316,000	-	4,398
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	275,000	-	84,566
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	403,209
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	200
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,200
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A01278 LEAVE SALARY	1,000	1,000	400,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03303 ELECTRICITY	40,000	50,000	42,761
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03805 TRAVELLING ALLOWANCE	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03901 STATIONERY	6,000	-	-

MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6077 PRINCIPAL G.H.S MIAN KHAN MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01101 BASIC PAY	10,529,100	-	4,522,095
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01151 BASIC PAY	2,125,200	-	2,110,027
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01202 HOUSE RENT ALLOWANCE	242,000	-	399,580
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01203 CONVEYANCE ALLOWANCE	399,000	-	688,542
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,063,000	-	996,353
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01217 MEDICAL ALLOWANCE	239,000	-	445,834
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	386,000	-	197,182
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	258,000	-	2,770
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	316,000	-	134,773
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	658,564
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01239 SPECIAL ALLOWANCE	-	-	12,864
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A01278 LEAVE SALARY	22,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03303 ELECTRICITY	36,000	42,020	41,939
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	10,400
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03901 STATIONERY	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A03970 OTHERS	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6078 PRINCIPAL G.H.S IBRAHIM KHAN KILLI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01101 BASIC PAY	13,808,300	-	8,452,754
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01102 PERSONAL PAY	80,000	-	209,695
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01151 BASIC PAY	9,945,100	-	3,143,554
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01152 PERSONAL PAY	-	-	780
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01202 HOUSE RENT ALLOWANCE	901,200	-	697,780
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,584,000	-	1,210,192
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	9,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,497,000	-	1,767,032
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01217 MEDICAL ALLOWANCE	735,000	-	757,733
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,222,800	-	344,451
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	796,200	-	1,491
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,050
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	747,800	-	231,841
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,176,762
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	210
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,303
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A01278 LEAVE SALARY	277,000	105,500	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	30,050
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03303 ELECTRICITY	60,000	60,000	56,996
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03805 TRAVELLING ALLOWANCE	6,000	100,000	29,555
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A03970 OTHERS	3,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6079 PRINCIPAL G.H.S PALO DHERI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01101 BASIC PAY	9,827,100	-	14,142,102
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01102 PERSONAL PAY	-	-	31,820

MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01151 BASIC PAY	4,426,400	-	3,419,068
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01152 PERSONAL PAY	-	-	40,125
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,029,200	-	1,050,644
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,686,000	-	1,793,641
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,395
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,395
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,952,000	-	2,602,948
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01217 MEDICAL ALLOWANCE	861,000	-	1,117,377
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,476,800	-	526,853
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	984,200	-	14,580
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	894,800	-	355,522
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,722,106
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A01278 LEAVE SALARY	103,000	1,178,000	1,191,327
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03303 ELECTRICITY	40,000	30,000	29,639
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	100,000	83,710
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	900,000	900,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6080 PRINCIPAL G.H.S PIR SADDI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01101 BASIC PAY	7,573,700	-	9,347,839
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01151 BASIC PAY	4,139,300	-	2,350,440
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01155 QUALIFICATION PAY	-	-	86,335
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	866,200	-	798,910
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	1,379,000	-	1,337,466
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01207 WASHING ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01208 DRESS ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	10,350
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,821,000	-	1,724,494
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01217 MEDICAL ALLOWANCE	607,000	-	738,101
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,059,800	-	336,602
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	707,200	-	2,858
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	846,800	-	233,159
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,172,672
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01238 CHARGE ALLOWANCE	2,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01274 MEDICAL CHARGES	6,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A01278 LEAVE SALARY	730,000	720,120	720,120
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03303 ELECTRICITY	30,000	50,000	42,408
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	28,000	100,000	50,210
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6081 PRINCIPAL G.H.S PIR ABAD MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01101 BASIC PAY	7,152,500	-	13,678,934
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01151 BASIC PAY	7,038,900	-	4,606,974
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01202 HOUSE RENT ALLOWANCE	1,004,000	-	1,009,357
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01203 CONVEYANCE ALLOWANCE	1,871,000	-	1,862,718
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01207 WASHING ALLOWANCE	7,000	-	9,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01208 DRESS ALLOWANCE	7,000	-	9,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,820,000	-	2,718,937
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01217 MEDICAL ALLOWANCE	912,000	-	1,106,488
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,609,000	-	532,416
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,109,000	-	3,375
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,000	-	4,500
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	849,000	-	365,126
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,822,820
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,500

MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,000	-	7,600
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01274 MEDICAL CHARGES	200,000	200,000	144,719
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A01278 LEAVE SALARY	446,000	1,782,480	1,957,260
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	30,000	28,180
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03303 ELECTRICITY	40,000	45,000	44,223
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	200,000	200,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03901 STATIONERY	6,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A03970 OTHERS	5,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6082 PRINCIPAL G.H.S RUSTAM MARDAN	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01101 BASIC PAY	3,499,900	-	6,555,025
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01151 BASIC PAY	4,732,200	-	2,285,389
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01202 HOUSE RENT ALLOWANCE	473,000	-	489,994
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01203 CONVEYANCE ALLOWANCE	856,000	-	932,076
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,389,000	-	1,318,680
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01217 MEDICAL ALLOWANCE	428,000	-	546,174
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	762,000	-	262,807
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	506,000	-	4,440
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	108,860
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	450,000	-	179,943
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	880,777
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01270 OTHER	-	-	2,250
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A01278 LEAVE SALARY	40,000	40,000	38,291
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03303 ELECTRICITY	40,000	40,000	22,922
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03402 RENT FOR OFFICE BUILDING	300,000	660,000	615,000
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03805 TRAVELLING ALLOWANCE	30,000	40,000	32,360
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03901 STATIONERY	6,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A03970 OTHERS	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	2,700	2,700
MARDAN	MR21C16 EDUCATION	MR6083 PRINCIPAL G.H.S SARO SHAH MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01101 BASIC PAY	3,189,700	-	8,079,800
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01102 PERSONAL PAY	-	-	13,510
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01151 BASIC PAY	3,512,300	-	2,294,390
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01152 PERSONAL PAY	-	-	4,160
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	540,000	-	579,936
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	961,000	-	1,120,925
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,613,000	-	1,564,472
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01217 MEDICAL ALLOWANCE	476,000	-	673,922
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	823
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,090
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	878,000	-	304,571
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	587,000	-	4,200
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	471,000	-	214,622
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,027,224
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	4,000
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A01278 LEAVE SALARY	132,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03303 ELECTRICITY	60,000	60,000	45,365
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	8,000	7,660
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03901 STATIONERY	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6084 PRINCIPAL G.H.S SAWAL DHER MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01101 BASIC PAY	2,101,500	-	3,112,745
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01151 BASIC PAY	3,811,500	-	2,361,584
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	443,000	-	372,625
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	728,000	-	668,410
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01207 WASHING ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01208 DRESS ALLOWANCE	1,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	4,125
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	934,000	-	838,006
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01217 MEDICAL ALLOWANCE	363,000	-	387,230
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	629,000	-	157,170
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	416,000	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	376,000	-	108,034
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	546,472
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01274 MEDICAL CHARGES	1,000	270,000	183,757
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A01278 LEAVE SALARY	36,000	200,000	184,800
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A03303 ELECTRICITY	60,000	36,000	17,059
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	380,000	45,150
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A03901 STATIONERY	6,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A03970 OTHERS	5,000	4,000	-
MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-

MARDAN	MR21C16 EDUCATION	MR6085 PRINCIPAL G.H.S SHAMSHAD ABAD MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01101 BASIC PAY	8,737,400	-	10,995,537
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01102 PERSONAL PAY	-	-	102,290
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01151 BASIC PAY	2,878,700	-	3,602,750
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01202 HOUSE RENT ALLOWANCE	936,200	-	867,846
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,674,000	-	1,435,210
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01207 WASHING ALLOWANCE	6,000	-	6,972
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01208 DRESS ALLOWANCE	6,000	-	6,972
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,610,000	-	2,226,031
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01217 MEDICAL ALLOWANCE	818,000	-	946,814
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,321,800	-	436,609
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	884,200	-	2,389
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	801,800	-	296,474
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,439,796
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	10,000	-	9,400
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01274 MEDICAL CHARGES	1,000	60,000	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A01278 LEAVE SALARY	1,000,000	1,242,600	1,003,877
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	-	3,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03303 ELECTRICITY	90,000	-	95,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,500	6,000	-
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	60,000	124,740	121,183
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	6,000	5,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03901 STATIONERY	7,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,456
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A03970 OTHERS	6,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6086 PRINCIPAL G.H.S SHAHBAZ GHARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01101 BASIC PAY	3,484,200	-	6,052,654
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01151 BASIC PAY	2,006,700	-	2,828,480
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01202 HOUSE RENT ALLOWANCE	505,000	-	503,129
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01203 CONVEYANCE ALLOWANCE	872,000	-	928,718
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,611,000	-	1,293,703
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01217 MEDICAL ALLOWANCE	450,000	-	538,461
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	797,000	-	258,614
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	534,000	-	1,919
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	481,000	-	182,943
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	887,648
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A01278 LEAVE SALARY	22,000	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03303 ELECTRICITY	50,000	50,000	47,679
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03805 TRAVELLING ALLOWANCE	6,000	15,000	5,125
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6087 PRINCIPAL G.H.S SHARQI HOTI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01101 BASIC PAY	6,905,900	-	14,332,202
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01151 BASIC PAY	2,686,200	-	4,269,682
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01152 PERSONAL PAY	-	-	3,264
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01202 HOUSE RENT ALLOWANCE	1,017,000	-	1,073,136
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01203 CONVEYANCE ALLOWANCE	1,735,000	-	1,666,629
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0120D INTEGRATED ALLOWANCE	7,600	-	10,800
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,396,000	-	2,741,906
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01217 MEDICAL ALLOWANCE	758,600	-	1,079,974
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	574
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,296,000	-	540,913
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	861,000	-	5,680
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	56,522
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	715,000	-	372,369
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,831,544
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	(903)
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	5,510
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A01278 LEAVE SALARY	223,000	2,018,820	1,951,052
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	36,100

MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03303 ELECTRICITY	70,000	70,000	62,630
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	147,000	146,200
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A03970 OTHERS	-	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	11,000,000	11,000,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6088 PRINCIPAL G.H.S SHER GARH MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01101 BASIC PAY	4,790,000	-	8,430,969
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01102 PERSONAL PAY	-	-	131,240
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01151 BASIC PAY	3,181,400	-	3,244,960
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01202 HOUSE RENT ALLOWANCE	458,000	-	699,590
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01203 CONVEYANCE ALLOWANCE	813,000	-	1,168,293
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01207 WASHING ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	9,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	907,000	-	1,752,136
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01217 MEDICAL ALLOWANCE	381,000	-	745,732
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	721,000	-	340,452
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	483,000	-	1,911
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,000	-	231,939
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,189,639
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	5,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A01278 LEAVE SALARY	230,000	700,000	552,612
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	3,000	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03303 ELECTRICITY	50,000	50,000	32,537
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	100,000	72,910
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6089 PRINCIPAL G.H.S QASMI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01101 BASIC PAY	6,669,400	-	10,865,318
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01102 PERSONAL PAY	-	-	36,670
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01151 BASIC PAY	2,478,000	-	2,551,442
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01202 HOUSE RENT ALLOWANCE	498,000	-	824,998
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01203 CONVEYANCE ALLOWANCE	899,000	-	1,398,225
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01207 WASHING ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01208 DRESS ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,263,000	-	1,963,202
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01217 MEDICAL ALLOWANCE	422,000	-	847,536
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	819
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,080
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	738,000	-	388,858
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	514,000	-	3,853
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	3,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	380,000	-	268,504
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,340,426
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	660
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	6,000	-	8,600
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01274 MEDICAL CHARGES	1,000	100,000	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A01278 LEAVE SALARY	22,000	850,000	513,120
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,500	3,000	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03303 ELECTRICITY	60,000	60,000	59,759
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	100,000	11,400
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	5,000	4,800
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	78,820
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000

MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6090 PRINCIPAL G.H.S NASIR KILLI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01101 BASIC PAY	9,612,400	-	16,663,557
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01102 PERSONAL PAY	-	-	13,810
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01151 BASIC PAY	3,140,300	-	3,405,800
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,785,200	-	1,051,786
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01203 CONVEYANCE ALLOWANCE	3,001,000	-	1,980,612
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01207 WASHING ALLOWANCE	5,000	-	4,698
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01208 DRESS ALLOWANCE	5,000	-	4,698
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	5,016,000	-	2,962,423
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01217 MEDICAL ALLOWANCE	1,505,000	-	1,127,332
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,752,800	-	585,893
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,829,200	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,506,800	-	398,464
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,000,605
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,160
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01270 OTHER	-	-	5,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A01278 LEAVE SALARY	174,000	1,400,000	1,032,974
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	24,540
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03303 ELECTRICITY	70,000	70,000	69,809
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	60,000	56,980
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03901 STATIONERY	6,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A03970 OTHERS	6,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	800,000	1,153,580
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6091 PRINCIPAL G.H.S TAKHT BHAI MARDAN	A13201 FURNITURE AND FIXTURE	5,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01101 BASIC PAY	12,658,100	-	21,687,082
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01151 BASIC PAY	5,450,600	-	6,707,358
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01202 HOUSE RENT ALLOWANCE	1,616,200	-	1,677,497
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01203 CONVEYANCE ALLOWANCE	2,737,000	-	2,748,774
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01207 WASHING ALLOWANCE	6,000	-	9,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01208 DRESS ALLOWANCE	5,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	4,421,000	-	4,127,610
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01217 MEDICAL ALLOWANCE	1,359,000	-	1,663,290
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,439,800	-	829,309
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,624,200	-	4,448
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01226 COMPUTER ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,329,800	-	567,548
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,833,624
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,240
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,000	-	8,400
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01274 MEDICAL CHARGES	1,000	26,500	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A01278 LEAVE SALARY	235,000	627,800	627,773
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	18,240
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03303 ELECTRICITY	60,000	100,000	81,617
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	100,000	56,955
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03901 STATIONERY	5,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6092 PRINCIPAL G.H.S.S TAKKAR MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01101 BASIC PAY	5,599,300	-	9,836,935
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01151 BASIC PAY	2,600,400	-	3,074,606
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01152 PERSONAL PAY	15,000	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01202 HOUSE RENT ALLOWANCE	600,000	-	732,165
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01203 CONVEYANCE ALLOWANCE	1,222,000	-	1,335,845
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,997,000	-	1,918,449
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01217 MEDICAL ALLOWANCE	595,000	-	813,095
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,150,000	-	378,493
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	763,000	-	830
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01226 COMPUTER ALLOWANCE	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	126,759
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	600,000	-	278,394
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,286,663
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01270 OTHER	-	-	-

MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A01278 LEAVE SALARY	33,000	200,000	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03303 ELECTRICITY	60,000	60,000	45,250
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03805 TRAVELLING ALLOWANCE	6,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03901 STATIONERY	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A03970 OTHERS	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6093 PRINCIPAL G.H.S TORU MARDAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01101 BASIC PAY	2,308,600	-	3,256,963
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01151 BASIC PAY	1,853,500	-	1,886,586
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01202 HOUSE RENT ALLOWANCE	327,000	-	353,434
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01203 CONVEYANCE ALLOWANCE	613,000	-	630,480
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	873,000	-	757,830
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01217 MEDICAL ALLOWANCE	293,000	-	333,608
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	490,000	-	149,973
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	329,000	-	2,559
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	262,000	-	98,481
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	511,322
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	594
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A01278 LEAVE SALARY	283,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03303 ELECTRICITY	30,000	30,000	29,626
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	8,000	-
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A03970 OTHERS	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6094 PRINCIPAL G.H.S MACHI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01101 BASIC PAY	1,653,300	-	4,277,940
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01151 BASIC PAY	2,064,700	-	2,335,447
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01202 HOUSE RENT ALLOWANCE	319,000	-	401,419
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01203 CONVEYANCE ALLOWANCE	653,000	-	771,720
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01207 WASHING ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01208 DRESS ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0120D INTEGRATED ALLOWANCE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	838,000	-	992,966
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01216 QUALIFICATION ALLOWANCE	-	-	12,500
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01217 MEDICAL ALLOWANCE	309,000	-	423,898
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	481,000	-	194,146
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	321,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	298,000	-	133,485
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	657,527
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	10,974
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01270 OTHER	-	-	17,500
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A01278 LEAVE SALARY	22,000	490,000	465,420
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03303 ELECTRICITY	40,000	50,000	21,469
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	25,000	12,255
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03901 STATIONERY	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6095 PRINCIPAL G.H.S TORU MAIRA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01101 BASIC PAY	2,524,500	-	4,515,203
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01151 BASIC PAY	1,281,500	-	1,920,236
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01202 HOUSE RENT ALLOWANCE	360,000	-	405,217
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01203 CONVEYANCE ALLOWANCE	721,000	-	824,050
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01207 WASHING ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01208 DRESS ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	848,000	-	991,727
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01217 MEDICAL ALLOWANCE	308,000	-	447,429
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	507,000	-	199,255
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	338,000	-	6,097
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	126,759
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	301,000	-	134,980
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	636,016
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A01278 LEAVE SALARY	25,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03303 ELECTRICITY	36,000	36,000	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	20,000	19,980
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A03970 OTHERS	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6096 PRINCIPAL G.H.S BARINGAN MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01101 BASIC PAY	2,074,700	-	2,990,515

MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01151 BASIC PAY	1,676,400	-	1,685,006
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01202 HOUSE RENT ALLOWANCE	314,000	-	284,255
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01203 CONVEYANCE ALLOWANCE	274,000	-	525,121
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01207 WASHING ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01208 DRESS ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	3,536
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	853,000	-	711,256
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01217 MEDICAL ALLOWANCE	567,000	-	319,719
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	524,000	-	136,910
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	348,000	-	3,714
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	256,000	-	94,598
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	463,834
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	5,200
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01274 MEDICAL CHARGES	1,000	100	-
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A01278 LEAVE SALARY	61,000	533,000	523,110
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03303 ELECTRICITY	30,000	35,000	20,645
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6097 PRINCIPAL G.H.S KHANJAR MARDAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01101 BASIC PAY	2,937,600	-	6,248,399
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01102 PERSONAL PAY	115,000	-	-
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01151 BASIC PAY	1,940,400	-	2,371,052
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01202 HOUSE RENT ALLOWANCE	355,000	-	494,194
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01203 CONVEYANCE ALLOWANCE	685,000	-	933,478
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01207 WASHING ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01208 DRESS ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,184,000	-	1,265,162
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01217 MEDICAL ALLOWANCE	329,000	-	538,849
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	547,000	-	252,741
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	365,000	-	2,943
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0122A ENTERTAINMENT ALLOWANCE	7,000	-	3,500
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	355,000	-	171,329
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	857,967
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01270 OTHER	-	-	54,750
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01274 MEDICAL CHARGES	1,000	135,000	123,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A01278 LEAVE SALARY	51,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03303 ELECTRICITY	70,000	70,000	65,137
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	13,000	12,800
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03901 STATIONERY	5,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A03970 OTHERS	5,000	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6098 PRINCIPAL G.H.S JALALA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01101 BASIC PAY	2,845,700	-	5,001,463
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01102 PERSONAL PAY	-	-	106,150
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01151 BASIC PAY	1,980,000	-	2,425,656
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01202 HOUSE RENT ALLOWANCE	381,000	-	436,996
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01203 CONVEYANCE ALLOWANCE	755,000	-	755,188
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,071,000	-	1,109,909
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01217 MEDICAL ALLOWANCE	337,000	-	471,651
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	11,605
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	608,000	-	225,963
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	405,000	-	9,320
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	321,000	-	147,350
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	731,417
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01238 CHARGE ALLOWANCE	2,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A01278 LEAVE SALARY	22,000	22,000	-
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03303 ELECTRICITY	45,000	50,000	49,171
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03805 TRAVELLING ALLOWANCE	6,000	30,000	15,420
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A03970 OTHERS	3,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6099 PRINCIPAL G.H.S PATI KALAN MARDAN	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01101 BASIC PAY	2,274,600	-	3,980,895
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01102 PERSONAL PAY	105,000	-	152,470
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01151 BASIC PAY	1,963,500	-	2,557,990
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01202 HOUSE RENT ALLOWANCE	363,000	-	385,401
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01203 CONVEYANCE ALLOWANCE	694,000	-	719,724
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01207 WASHING ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01208 DRESS ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0120X AD - HOC ALLOWANCE - 2010	961,000	-	999,568
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01217 MEDICAL ALLOWANCE	340,000	-	431,350
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	571,000	-	194,273
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	377,000	-	2,387
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	291,000	-	126,718
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	669,300

MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	7,000
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A01278 LEAVE SALARY	22,000	378,000	377,160
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03303 ELECTRICITY	50,000	60,000	26,150
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03805 TRAVELLING ALLOWANCE	-	20,000	17,950
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03901 STATIONERY	5,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6100 PRINCIPAL G.H.S GARHI DAULAT ZAI MA	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01101 BASIC PAY	4,297,400	-	5,654,333
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01151 BASIC PAY	2,225,300	-	2,983,515
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01202 HOUSE RENT ALLOWANCE	449,000	-	456,271
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01203 CONVEYANCE ALLOWANCE	882,000	-	916,172
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,402,000	-	1,263,353
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01217 MEDICAL ALLOWANCE	416,000	-	514,380
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	783,000	-	250,953
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	522,000	-	13,640
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	426,000	-	170,629
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	863,778
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,100
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01274 MEDICAL CHARGES	1,000	20,000	9,068
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A01278 LEAVE SALARY	130,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03303 ELECTRICITY	60,000	80,000	43,782
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03901 STATIONERY	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A03970 OTHERS	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6101 PRINCIPAL G.H.S HOTI LANDAKI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01101 BASIC PAY	5,949,300	-	6,079,164
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01151 BASIC PAY	2,692,300	-	2,802,319
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	446,000	-	576,980
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	769,000	-	982,827
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01207 WASHING ALLOWANCE	1,000	-	4,984
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01208 DRESS ALLOWANCE	1,000	-	4,984
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,054,000	-	1,340,454
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01217 MEDICAL ALLOWANCE	396,000	-	636,733
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	651,000	-	275,207
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	441,000	-	13,536
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	322,000	-	208,029
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	868,361
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A01278 LEAVE SALARY	55,000	-	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	12,130
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03303 ELECTRICITY	30,000	30,000	29,885
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03805 TRAVELLING ALLOWANCE	3,000	100,000	64,520
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	9,000	9,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03901 STATIONERY	5,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,820
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A03970 OTHERS	3,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6102 PRINCIPAL G.H.S GHALA DHER MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01101 BASIC PAY	4,334,300	-	4,610,651
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01102 PERSONAL PAY	-	-	82,990
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01151 BASIC PAY	1,420,100	-	2,219,368
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	380,000	-	396,756
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	759,000	-	756,843
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	3,840
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,016,000	-	1,019,012
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01217 MEDICAL ALLOWANCE	352,000	-	447,122
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	705,000	-	205,808
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	468,000	-	403
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	305,000	-	141,204
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	690,691
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A01278 LEAVE SALARY	200,000	1,557,000	1,461,573
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03303 ELECTRICITY	36,000	40,000	39,895
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	50,000	46,990
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03901 STATIONERY	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6103 PRINCIPAL G.H.S BADAR BANDA MARDAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01101 BASIC PAY	4,238,200	-	6,035,230

MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01102 PERSONAL PAY	110,000	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01151 BASIC PAY	1,160,800	-	2,057,870
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01202 HOUSE RENT ALLOWANCE	401,000	-	420,081
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01203 CONVEYANCE ALLOWANCE	729,000	-	816,360
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,190,000	-	1,188,357
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01217 MEDICAL ALLOWANCE	411,000	-	501,406
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	679,000	-	236,023
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	451,000	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	370,000	-	160,518
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	809,531
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	7,000	-	2,873
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A01278 LEAVE SALARY	174,000	287,280	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03303 ELECTRICITY	60,000	60,000	19,822
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03805 TRAVELLING ALLOWANCE	30,000	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	283,114
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6104 PRINCIPAL G.H.S PARKHO MARDAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01101 BASIC PAY	4,685,700	-	5,434,880
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01102 PERSONAL PAY	35,000	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01151 BASIC PAY	2,161,500	-	2,377,537
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01202 HOUSE RENT ALLOWANCE	415,000	-	455,452
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01203 CONVEYANCE ALLOWANCE	816,000	-	831,966
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01207 WASHING ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01208 DRESS ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0120D INTEGRATED ALLOWANCE	2,000	-	1,655
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,325,000	-	1,143,896
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01217 MEDICAL ALLOWANCE	384,000	-	467,191
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	716,000	-	228,013
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	485,000	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01226 COMPUTER ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	398,000	-	154,305
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	781,239
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	-	-	4,000
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01274 MEDICAL CHARGES	60,000	60,000	14,198
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A01278 LEAVE SALARY	237,000	237,000	229,080
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03303 ELECTRICITY	50,000	60,000	58,672
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03805 TRAVELLING ALLOWANCE	50,000	130,000	128,192
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A03970 OTHERS	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6105 PRINCIPAL G.H.S JEWAR MARDAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01101 BASIC PAY	2,782,900	-	4,682,873
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01151 BASIC PAY	1,521,300	-	1,561,244
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01202 HOUSE RENT ALLOWANCE	381,000	-	365,954
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01203 CONVEYANCE ALLOWANCE	697,000	-	744,857
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,132,000	-	890,497
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01217 MEDICAL ALLOWANCE	331,000	-	379,201
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	744
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,653
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	629,000	-	182,603
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	416,000	-	3,611
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	62,031
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	340,000	-	127,159
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	612,231
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A01278 LEAVE SALARY	283,000	663,840	663,840
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03303 ELECTRICITY	60,000	20,000	9,912
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03805 TRAVELLING ALLOWANCE	6,000	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03901 STATIONERY	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A03970 OTHERS	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6106 PRINCIPAL G.H.S TORDHER MARDAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01101 BASIC PAY	3,594,600	-	4,815,860
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01151 BASIC PAY	2,015,200	-	2,565,065
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01202 HOUSE RENT ALLOWANCE	398,000	-	397,665
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01203 CONVEYANCE ALLOWANCE	736,000	-	730,569
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01207 WASHING ALLOWANCE	4,000	-	4,975
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01208 DRESS ALLOWANCE	4,000	-	4,975
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,127,000	-	1,077,659
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01217 MEDICAL ALLOWANCE	375,000	-	452,784
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	816
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	683,000	-	216,926
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	449,000	-	3,048
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	340,000	-	144,870
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	736,324

MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,000
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	900
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A01278 LEAVE SALARY	22,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03303 ELECTRICITY	30,000	19,000	12,396
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	3,000	3,000	2,990
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A03970 OTHERS	3,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6107 PRINCIPAL G.H.S GULI BAGH MARDAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01101 BASIC PAY	3,702,200	-	4,907,260
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01102 PERSONAL PAY	-	-	52,172
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01151 BASIC PAY	1,697,300	-	2,746,684
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01152 PERSONAL PAY	-	-	2,590
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01202 HOUSE RENT ALLOWANCE	341,000	-	458,346
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01203 CONVEYANCE ALLOWANCE	672,000	-	841,736
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,463
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,463
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,054,000	-	1,255,933
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01217 MEDICAL ALLOWANCE	321,000	-	521,121
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	742
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,648
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	578,000	-	234,937
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	385,000	-	2,650
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	62,031
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	314,000	-	158,877
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	760,781
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	760
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	5,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01274 MEDICAL CHARGES	1,000	9,360	-
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A01278 LEAVE SALARY	175,000	1,030,800	1,035,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	3,770
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03303 ELECTRICITY	45,000	45,000	20,938
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03805 TRAVELLING ALLOWANCE	9,000	100,000	99,737
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	7,000	6,950
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,940
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A03970 OTHERS	6,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6108 PRINCIPAL G.H.S SWARYAN MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01101 BASIC PAY	4,163,100	-	4,703,246
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01151 BASIC PAY	1,589,800	-	2,404,444
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01202 HOUSE RENT ALLOWANCE	392,000	-	422,209
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01203 CONVEYANCE ALLOWANCE	768,000	-	806,956
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01207 WASHING ALLOWANCE	3,000	-	5,554
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01208 DRESS ALLOWANCE	3,000	-	5,554
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0120X AD - HOC ALLOWANCE - 2010	1,133,000	-	1,061,932
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01217 MEDICAL ALLOWANCE	355,000	-	464,241
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	627,000	-	215,569
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	417,000	-	1,802
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	340,000	-	148,777
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	710,636
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A01278 LEAVE SALARY	57,000	57,000	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03303 ELECTRICITY	40,000	40,000	23,416
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03304 HOT AND COLD WEATHER CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03805 TRAVELLING ALLOWANCE	6,000	6,000	5,900
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A03970 OTHERS	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6109 PRINCIPAL G.H.S KOT TAKHT BHAI MARD	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01101 BASIC PAY	2,126,300	-	6,483,247
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01151 BASIC PAY	3,225,200	-	2,777,265
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01202 HOUSE RENT ALLOWANCE	463,000	-	510,296
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01203 CONVEYANCE ALLOWANCE	769,000	-	970,391
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,081,000	-	1,359,611
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01217 MEDICAL ALLOWANCE	399,000	-	568,766
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	721,000	-	265,419
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	476,000	-	1,760
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	330,000	-	180,349
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	923,045
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,200
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A01278 LEAVE SALARY	207,000	1,000	-

MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03303 ELECTRICITY	50,000	50,000	47,931
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03901 STATIONERY	6,000	6,000	5,985
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A03970 OTHERS	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6110 G.H.S.S KATTI GHARI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01101 BASIC PAY	2,986,400	-	4,316,023
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01102 PERSONAL PAY	-	-	7,775
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01151 BASIC PAY	2,464,000	-	2,672,022
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01202 HOUSE RENT ALLOWANCE	387,000	-	393,435
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01203 CONVEYANCE ALLOWANCE	685,000	-	721,880
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0120X AD - HOC ALLOWANCE - 2010	866,000	-	1,056,915
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01217 MEDICAL ALLOWANCE	367,000	-	444,664
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	647,000	-	203,536
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0121Z ADHOC RELIEF ALLOWANCE- 2014	431,000	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	126,759
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	399,000	-	138,528
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	699,269
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A01278 LEAVE SALARY	59,000	59,000	59,000
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03303 ELECTRICITY	60,000	60,000	35,243
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	20,000	16,200
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03901 STATIONERY	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A03970 OTHERS	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6111 PRINCIPAL G.H.S SARI BAHLOL MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01101 BASIC PAY	6,243,200	-	7,011,562
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01151 BASIC PAY	1,644,500	-	1,643,661
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01202 HOUSE RENT ALLOWANCE	1,083,000	-	562,015
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,939,000	-	991,037
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01207 WASHING ALLOWANCE	7,400	-	8,460
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01208 DRESS ALLOWANCE	7,400	-	8,400
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0120D INTEGRATED ALLOWANCE	7,600	-	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0120P ADHOC RELIEF 2009	-	-	7,992
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,727,000	-	1,316,207
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01217 MEDICAL ALLOWANCE	757,600	-	582,852
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,138,000	-	270,145
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	758,000	-	9,036
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	60
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	518,000	-	173,550
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	842,864
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	400
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	6,200
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01270 OTHER	-	-	60,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A01278 LEAVE SALARY	62,000	400,000	20,360
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03303 ELECTRICITY	60,000	60,000	59,142
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	100,000	22,625
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,894
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A03970 OTHERS	6,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	367,256
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6112 PRINCIPAL G.H.S GARYALA MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01101 BASIC PAY	4,251,800	-	4,260,430
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01102 PERSONAL PAY	48,000	-	62,940
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01151 BASIC PAY	1,369,500	-	1,237,520
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01202 HOUSE RENT ALLOWANCE	349,000	-	317,274
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01203 CONVEYANCE ALLOWANCE	544,000	-	629,952
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0120X AD - HOC ALLOWANCE - 2010	904,000	-	854,348
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01217 MEDICAL ALLOWANCE	311,000	-	372,794
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	528,000	-	163,020
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	349,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	270,000	-	112,778
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	554,407
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,200
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A01278 LEAVE SALARY	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03303 ELECTRICITY	30,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03805 TRAVELLING ALLOWANCE	6,000	30,000	24,945

MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03901 STATIONERY	5,000	8,000	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A03970 OTHERS	3,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	8,000	-
MARDAN	MR21C16 EDUCATION	MR6113 PRINCIPAL G.H.S SANGAO MARDAN	A13201 FURNITURE AND FIXTURE	5,500	8,000	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01101 BASIC PAY	2,558,600	-	4,721,770
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01102 PERSONAL PAY	-	-	59,455
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01151 BASIC PAY	2,844,600	-	2,290,155
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01202 HOUSE RENT ALLOWANCE	402,000	-	382,719
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01203 CONVEYANCE ALLOWANCE	718,000	-	707,884
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,185,000	-	1,049,585
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01217 MEDICAL ALLOWANCE	375,000	-	459,022
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	687,000	-	207,189
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	459,000	-	1,440
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	356,000	-	141,656
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	703,845
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01274 MEDICAL CHARGES	1,000	1,146,310	1,146,302
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A01278 LEAVE SALARY	262,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	100
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03303 ELECTRICITY	45,000	-	45,000
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	-	-	100
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03805 TRAVELLING ALLOWANCE	5,000	20,000	19,452
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	12,000	10,000
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03901 STATIONERY	6,000	-	100
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A03970 OTHERS	5,000	-	100
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	100
MARDAN	MR21C16 EDUCATION	MR6114 PRINCIPAL G.H.S SIKANDARI MARDAN	A13201 FURNITURE AND FIXTURE	5,000	-	100
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01101 BASIC PAY	2,547,100	-	3,779,938
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01151 BASIC PAY	2,341,900	-	2,825,169
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01202 HOUSE RENT ALLOWANCE	302,000	-	382,184
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01203 CONVEYANCE ALLOWANCE	664,000	-	704,684
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0120X AD - HOC ALLOWANCE - 2010	942,000	-	966,219
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01217 MEDICAL ALLOWANCE	306,000	-	420,236
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	823
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,848
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	542,000	-	199,256
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	360,000	-	6,585
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,456
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	283,000	-	134,406
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	648,925
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01274 MEDICAL CHARGES	1,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01278 LEAVE SALARY	25,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A01286 SUSPENSION ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03303 ELECTRICITY	60,000	-	40,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03805 TRAVELLING ALLOWANCE	50,000	-	100,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03901 STATIONERY	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A03970 OTHERS	5,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A13101 MACHINERY AND EQUIPMENT	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6115 PRINCIPAL G.H.S BABOZAI KATLANG MAR	A13201 FURNITURE AND FIXTURE	5,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01101 BASIC PAY	7,715,400	-	12,103,076
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01151 BASIC PAY	3,589,300	-	4,583,201
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	367,000	-	1,079,414
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	694,000	-	1,730,145
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01207 WASHING ALLOWANCE	2,000	-	5,453
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01208 DRESS ALLOWANCE	2,000	-	5,453
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	6,420
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	996,000	-	2,514,037
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01217 MEDICAL ALLOWANCE	319,000	-	1,049,999
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	586,000	-	494,804
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	390,000	-	6,738
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	2,500
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,456
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	299,000	-	336,061
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,675,232
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,516
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01274 MEDICAL CHARGES	1,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A01278 LEAVE SALARY	10,000	-	1,405,208
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	-	50,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03303 ELECTRICITY	30,000	-	40,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	-	150,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03901 STATIONERY	5,000	-	30,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03902 PRINTING AND PUBLICATION	-	-	50,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A03970 OTHERS	4,000	-	450,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A05270 TO OTHERS	-	-	100,000

MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6116 PRINCIPAL G.H.S MAZDOOR ABAD MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01101 BASIC PAY	4,123,100	-	4,796,809
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01102 PERSONAL PAY	-	-	198,790
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01151 BASIC PAY	1,088,300	-	1,436,879
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01202 HOUSE RENT ALLOWANCE	329,000	-	346,004
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01203 CONVEYANCE ALLOWANCE	685,000	-	698,621
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0120X AD - HOC ALLOWANCE - 2010	992,000	-	970,468
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01217 MEDICAL ALLOWANCE	338,000	-	413,378
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	568,000	-	188,462
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	378,000	-	1,589
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	297,000	-	126,044
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	639,195
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	3,400
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A01278 LEAVE SALARY	161,000	589,920	589,920
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03303 ELECTRICITY	40,000	20,000	9,064
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03805 TRAVELLING ALLOWANCE	70,000	20,000	17,760
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03901 STATIONERY	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A13101 MACHINERY AND EQUIPMENT	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6117 PRINCIPAL G.H.S SANGA TAKHT BHAI MA	A13201 FURNITURE AND FIXTURE	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01101 BASIC PAY	3,250,200	-	4,825,983
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01151 BASIC PAY	2,614,700	-	3,308,670
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01202 HOUSE RENT ALLOWANCE	399,000	-	457,467
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01203 CONVEYANCE ALLOWANCE	703,000	-	859,148
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,088,000	-	1,189,356
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01217 MEDICAL ALLOWANCE	359,000	-	505,553
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	623,000	-	235,516
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	416,000	-	4,833
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	327,000	-	164,359
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	806,400
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	10,566
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	4,100
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01274 MEDICAL CHARGES	1,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A01278 LEAVE SALARY	11,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03303 ELECTRICITY	30,000	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	8,000	4,800
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	10,000	9,900
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6118 PRINCIPAL G.H.S KASS KOROONA MARDAN	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01101 BASIC PAY	2,959,800	-	4,118,960
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01151 BASIC PAY	2,080,100	-	2,523,885
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	346,000	-	395,278
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	679,000	-	769,978
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	871,000	-	992,469
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01217 MEDICAL ALLOWANCE	299,000	-	422,917
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,633
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	546,000	-	197,539
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	364,000	-	7,300
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	231,000	-	137,988
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	654,012
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,800
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A01278 LEAVE SALARY	22,000	-	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03303 ELECTRICITY	50,000	40,000	38,041
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,200	10,200
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03901 STATIONERY	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A03970 OTHERS	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6119 PRINCIPAL G.H.S MOHIB BANDA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01101 BASIC PAY	3,712,100	-	5,471,243
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01151 BASIC PAY	1,192,400	-	1,852,541
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01202 HOUSE RENT ALLOWANCE	364,000	-	404,541
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01203 CONVEYANCE ALLOWANCE	745,000	-	761,515
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,293
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,193
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	986,000	-	1,100,636
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01217 MEDICAL ALLOWANCE	360,000	-	467,461

MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	595,000	-	214,746
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE -2014	397,000	-	2,220
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	297,000	-	144,125
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	729,619
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A01278 LEAVE SALARY	22,000	165,960	161,520
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03303 ELECTRICITY	5,000	60,000	33,053
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	7,000	6,825
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03901 STATIONERY	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A03970 OTHERS	4,000	4,000	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6120 PRINCIPAL G.H.S KHADI KILLI MARDAN	A13201 FURNITURE AND FIXTURE	5,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01101 BASIC PAY	1,625,800	-	2,019,870
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01151 BASIC PAY	2,285,800	-	2,187,407
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01202 HOUSE RENT ALLOWANCE	228,000	-	315,772
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01203 CONVEYANCE ALLOWANCE	435,000	-	578,868
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0120X AD - HOC ALLOWANCE - 2010	459,000	-	637,510
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01217 MEDICAL ALLOWANCE	227,000	-	331,147
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	324,000	-	120,979
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE -2014	209,000	-	672
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	184,000	-	83,797
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	419,854
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	660
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01274 MEDICAL CHARGES	1,000	70,000	-
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A01278 LEAVE SALARY	150,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03303 ELECTRICITY	30,000	30,000	14,045
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03805 TRAVELLING ALLOWANCE	6,000	20,000	19,667
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A03970 OTHERS	5,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6121 PRINCIPAL G.H.S DAKKI GUMBAT MARDAN	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01101 BASIC PAY	3,662,800	-	5,881,356
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01151 BASIC PAY	1,287,000	-	1,898,790
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01202 HOUSE RENT ALLOWANCE	373,000	-	444,969
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01203 CONVEYANCE ALLOWANCE	720,000	-	870,450
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01207 WASHING ALLOWANCE	4,000	-	4,995
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01208 DRESS ALLOWANCE	4,000	-	4,995
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,127,000	-	1,148,225
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01217 MEDICAL ALLOWANCE	357,000	-	481,478
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	636,000	-	231,869
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE -2014	416,000	-	5,388
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	61,157
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	335,000	-	159,965
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	770,011
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01274 MEDICAL CHARGES	1,000	62,000	-
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A01278 LEAVE SALARY	11,000	200,000	188,160
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A03303 ELECTRICITY	3,000	35,000	21,278
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	7,000	3,025
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A03970 OTHERS	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6122 PRINCIPAL G.H.S JEHANGIR ABAD MARDAN	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01101 BASIC PAY	4,027,900	-	4,996,555
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01151 BASIC PAY	2,388,100	-	2,718,477
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01202 HOUSE RENT ALLOWANCE	394,000	-	442,890
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01203 CONVEYANCE ALLOWANCE	693,000	-	792,872
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	4,666
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	4,666
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,141,000	-	1,143,237
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01217 MEDICAL ALLOWANCE	372,000	-	476,500
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	694,000	-	223,056
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE -2014	462,000	-	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	356,000	-	154,555
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	770,044
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A01278 LEAVE SALARY	61,000	850,000	845,040
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03303 ELECTRICITY	50,000	10,000	7,225
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	35,000	35,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03901 STATIONERY	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A03970 OTHERS	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6123 PRINCIPAL G.H.S BAKHSHALI MARDAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01101 BASIC PAY	3,071,900	-	3,487,109
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01102 PERSONAL PAY	130,000	-	23,096
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01151 BASIC PAY	1,207,800	-	1,561,059
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01202 HOUSE RENT ALLOWANCE	368,000	-	326,412

MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01203 CONVEYANCE ALLOWANCE	668,000	-	596,390
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	907,000	-	747,260
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01217 MEDICAL ALLOWANCE	330,000	-	344,736
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	533,000	-	153,105
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	353,000	-	6,144
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	272,000	-	106,079
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	498,928
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	800
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A01278 LEAVE SALARY	300,000	800,000	791,640
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03303 ELECTRICITY	40,000	60,000	34,397
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03901 STATIONERY	6,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A03970 OTHERS	4,000	4,000	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6124 PRINCIPAL G.H.S SHAMOZAI MARDAN	A13201 FURNITURE AND FIXTURE	6,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01101 BASIC PAY	5,256,900	-	6,859,121
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01151 BASIC PAY	1,744,600	-	2,012,994
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,155,200	-	576,084
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,605,000	-	1,075,530
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01207 WASHING ALLOWANCE	6,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01208 DRESS ALLOWANCE	6,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0120D INTEGRATED ALLOWANCE	7,600	-	10,800
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,943,000	-	1,307,735
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01217 MEDICAL ALLOWANCE	825,600	-	588,211
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,145,800	-	299,184
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	712,200	-	43,598
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	597,800	-	229,517
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	836,922
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	874
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A01278 LEAVE SALARY	15,000	129,470	36,908
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03303 ELECTRICITY	60,000	60,000	53,753
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	100,000	66,150
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A03970 OTHERS	6,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13201 FURNITURE AND FIXTURE	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6126 H.MRS G.G.H.S BAGHICHA DHERI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01101 BASIC PAY	7,557,000	-	15,321,072
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01151 BASIC PAY	2,572,200	-	3,054,841
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01202 HOUSE RENT ALLOWANCE	635,000	-	1,166,055
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01203 CONVEYANCE ALLOWANCE	1,083,000	-	2,042,701
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01207 WASHING ALLOWANCE	4,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01208 DRESS ALLOWANCE	4,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0120D INTEGRATED ALLOWANCE	4,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0120X AD - HOC ALLOWANCE - 2010	1,721,000	-	2,624,626
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01217 MEDICAL ALLOWANCE	546,000	-	1,108,801
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	580
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	334
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	995,000	-	534,473
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	661,000	-	-
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	4,500
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	517,000	-	362,335
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,838,442
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01238 CHARGE ALLOWANCE	1,000	-	900
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A01278 LEAVE SALARY	1,000	133,000	31,123
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03201 POSTAGE AND TELEGRAPH	1,200	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03301 GAS	40,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03302 WATER	30,000	6,250	6,247
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03303 ELECTRICITY	70,000	70,000	70,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03805 TRAVELLING ALLOWANCE	-	100,000	91,098
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,226
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	20,000

MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13201 FURNITURE AND FIXTURE	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6127 PRINCIPAL G.CENT.MOD.SCHOOL (G) MAR	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01101 BASIC PAY	7,475,600	-	12,163,352
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01151 BASIC PAY	2,406,800	-	3,070,030
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01202 HOUSE RENT ALLOWANCE	949,200	-	968,321
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01203 CONVEYANCE ALLOWANCE	1,452,000	-	1,664,243
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01207 WASHING ALLOWANCE	3,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01208 DRESS ALLOWANCE	3,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,363,000	-	2,224,808
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01217 MEDICAL ALLOWANCE	720,000	-	916,795
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	8,046
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	9,267
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,291,800	-	452,711
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	825,200	-	16,748
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01224 ENTERTAINMENT ALLOWANCE	8,000	-	5,306
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01226 COMPUTER ALLOWANCE	17,500	-	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	710,800	-	318,270
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,500,597
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,061
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A01278 LEAVE SALARY	1,000	724,740	696,864
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	24,970
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03303 ELECTRICITY	100,000	110,000	108,805
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	100,000	35,840
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03901 STATIONERY	4,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	2,866
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13303 OTHER BUILDINGS	-	450,000	45,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6128 PRINCIPAL G.G.H.S.S HATIAN MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01101 BASIC PAY	7,861,700	-	11,994,801
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01102 PERSONAL PAY	45,000	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01151 BASIC PAY	851,400	-	1,629,191
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01202 HOUSE RENT ALLOWANCE	577,000	-	771,830
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,350,000	-	1,621,028
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,148
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,148
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	25,050
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,916,000	-	1,976,569
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01217 MEDICAL ALLOWANCE	606,000	-	774,484
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,943
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,160
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,136,000	-	398,299
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	757,000	-	3,222
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,456
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	575,000	-	270,094
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,367,491
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,274
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A01278 LEAVE SALARY	15,000	800,000	542,638
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03303 ELECTRICITY	80,000	80,000	58,585
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03901 STATIONERY	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A03970 OTHERS	4,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6129 PRINCIPAL G.G.H.S HOTI MARDAN	A13201 FURNITURE AND FIXTURE	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01101 BASIC PAY	5,436,200	-	9,406,042
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01102 PERSONAL PAY	54,000	-	51,570
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01151 BASIC PAY	1,011,900	-	1,274,435
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01152 PERSONAL PAY	18,000	-	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01202 HOUSE RENT ALLOWANCE	538,000	-	659,253
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01203 CONVEYANCE ALLOWANCE	979,000	-	1,303,566
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01207 WASHING ALLOWANCE	3,600	-	3,300
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01208 DRESS ALLOWANCE	3,600	-	3,300
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,480,000	-	1,537,801
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01217 MEDICAL ALLOWANCE	458,000	-	653,727
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	4,740
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,736
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	841,000	-	321,507
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	559,000	-	22,909
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	176,312
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	486,000	-	222,550
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,053,326
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	840
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	6,600
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A01278 LEAVE SALARY	1,000	1,700,000	1,680,733
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03303 ELECTRICITY	50,000	50,000	49,182
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	25,000	24,520
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A03970 OTHERS	4,000	4,000	4,000

MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6130 H.MRS G.G.H.S LUND KHWAR MARDAN	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01101 BASIC PAY	13,861,100	-	22,872,568
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01151 BASIC PAY	3,572,700	-	4,374,568
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01201 SENIOR POST ALLOWANCE	-	-	15,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01202 HOUSE RENT ALLOWANCE	1,227,000	-	1,503,880
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01203 CONVEYANCE ALLOWANCE	1,620,000	-	2,761,866
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01207 WASHING ALLOWANCE	7,000	-	12,600
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01208 DRESS ALLOWANCE	7,000	-	12,600
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0120X AD - HOC ALLOWANCE - 2010	3,657,000	-	4,003,560
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01217 MEDICAL ALLOWANCE	1,191,000	-	1,642,001
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0121T ADHOC RELIEF ALLOWANCE 2013	2,213,000	-	804,450
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,461,000	-	16,106
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01224 ENTERTAINMENT ALLOWANCE	4,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,114,000	-	559,755
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,697,950
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01274 MEDICAL CHARGES	1,000	14,000	8,805
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A01278 LEAVE SALARY	400,000	552,560	352,560
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	24,803
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03303 ELECTRICITY	120,000	120,000	119,481
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03805 TRAVELLING ALLOWANCE	7,000	100,000	87,950
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03901 STATIONERY	5,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,894
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6131 PRINCIPAL G.G.H.S NO	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01101 BASIC PAY	6,168,900	-	8,773,099
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01151 BASIC PAY	1,511,200	-	2,367,010
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01202 HOUSE RENT ALLOWANCE	965,200	-	756,963
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01203 CONVEYANCE ALLOWANCE	1,643,000	-	1,244,651
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01207 WASHING ALLOWANCE	5,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01208 DRESS ALLOWANCE	5,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	10,132
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,235,000	-	1,586,838
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01217 MEDICAL ALLOWANCE	704,000	-	723,015
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,300
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,268,800	-	328,391
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	840,200	-	4,565
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	726,800	-	223,089
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,097,269
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,080
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A01278 LEAVE SALARY	30,000	250,000	197,040
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	23,850
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03303 ELECTRICITY	50,000	50,000	49,923
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03805 TRAVELLING ALLOWANCE	6,000	100,000	99,910
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6132 PRINCIPAL G.G.H.S RUSTAMKHEL MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01101 BASIC PAY	10,562,200	-	13,680,761
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01151 BASIC PAY	2,330,500	-	2,845,424
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01202 HOUSE RENT ALLOWANCE	992,000	-	1,099,184
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,618,000	-	1,926,567
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,650,000	-	2,385,712
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01217 MEDICAL ALLOWANCE	740,000	-	980,133
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	2,705
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,362,000	-	485,491
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	819,000	-	6,519
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	187,919
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	809,000	-	338,237
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,642,499

MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A01278 LEAVE SALARY	100,000	242,050	78,712
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	30,130
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03303 ELECTRICITY	100,000	100,000	97,852
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03805 TRAVELLING ALLOWANCE	5,000	100,000	57,535
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03901 STATIONERY	5,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,852
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6133 H.MRS G.G.H.S TAKHT BHAI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01101 BASIC PAY	6,827,700	-	11,406,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01151 BASIC PAY	1,684,000	-	2,721,020
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01202 HOUSE RENT ALLOWANCE	930,200	-	903,303
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01203 CONVEYANCE ALLOWANCE	1,557,000	-	1,579,638
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01207 WASHING ALLOWANCE	5,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01208 DRESS ALLOWANCE	5,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0120P ADHOC RELIEF 2009	-	-	2,818
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0120X AD - HOC ALLOWANCE - 2010	324,000	-	2,057,103
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01217 MEDICAL ALLOWANCE	749,000	-	871,612
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,598
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,275,800	-	419,923
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	845,200	-	19,002
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	63,614
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	714,800	-	291,054
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,397,055
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	18,929
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03303 ELECTRICITY	50,000	50,000	47,788
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	100,000	7,890
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	2,800
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A03970 OTHERS	3,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6134 PRINCIPAL G.G.H.S.S TORU MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01101 BASIC PAY	10,036,400	-	16,159,567
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01102 PERSONAL PAY	-	-	74,400
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01151 BASIC PAY	4,055,200	-	4,178,811
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01202 HOUSE RENT ALLOWANCE	1,135,000	-	1,346,499
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01203 CONVEYANCE ALLOWANCE	1,861,000	-	2,154,140
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01207 WASHING ALLOWANCE	5,000	-	6,600
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01208 DRESS ALLOWANCE	4,000	-	6,450
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0120D INTEGRATED ALLOWANCE	6,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0120X AD - HOC ALLOWANCE - 2010	2,768,000	-	2,980,502
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01217 MEDICAL ALLOWANCE	912,000	-	1,258,924
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0121T ADHOC RELIEF ALLOWANCE 2013	1,599,000	-	609,300
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,060,000	-	12,549
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	1,500
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	76,418
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0122C ADHOC RELIEF ALLOWANCE - 2015	830,000	-	413,632
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,019,715
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01238 CHARGE ALLOWANCE	1,000	-	1,020
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	1,600
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01270 OTHER	-	-	180,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A01278 LEAVE SALARY	1,000	220,000	201,480
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03202 TELEPHONE AND TRUNK CALL	30,000	50,000	27,147
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03303 ELECTRICITY	100,000	100,000	79,249
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03805 TRAVELLING ALLOWANCE	7,000	100,000	99,925
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,993
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A05270 TO OTHERS	-	100,000	100,000

MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13201 FURNITURE AND FIXTURE	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6135 PRINCIPAL G.G.H.S.S SHAHDAND BABA M	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01101 BASIC PAY	2,510,200	-	4,201,854
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01102 PERSONAL PAY	-	-	46,320
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01151 BASIC PAY	2,339,700	-	1,896,251
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01202 HOUSE RENT ALLOWANCE	359,000	-	406,403
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01203 CONVEYANCE ALLOWANCE	692,000	-	769,756
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01207 WASHING ALLOWANCE	3,000	-	3,995
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01208 DRESS ALLOWANCE	3,000	-	3,995
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,029,000	-	917,725
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01217 MEDICAL ALLOWANCE	327,000	-	395,212
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE-2013	577,000	-	185,788
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	381,000	-	7,228
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	301,000	-	125,306
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	606,900
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	477
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	800
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A01278 LEAVE SALARY	1,000	197,040	192,600
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03303 ELECTRICITY	50,000	50,000	48,580
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	15,000	12,800
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A03970 OTHERS	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6136 H.MRS G.G.H.S.S JALALA MARDAN	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01101 BASIC PAY	7,063,100	-	8,794,690
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01151 BASIC PAY	1,719,100	-	1,940,094
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01202 HOUSE RENT ALLOWANCE	1,264,000	-	743,073
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01203 CONVEYANCE ALLOWANCE	1,440,000	-	1,280,584
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01207 WASHING ALLOWANCE	4,000	-	4,050
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01208 DRESS ALLOWANCE	4,000	-	4,050
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0120X AD - HOC ALLOWANCE - 2010	1,856,000	-	1,590,209
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01217 MEDICAL ALLOWANCE	620,000	-	701,836
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0121T ADHOC RELIEF ALLOWANCE 2013	1,060,000	-	326,312
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0121Z ADHOC RELIEF ALLOWANCE-2014	693,000	-	12,490
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0122C ADHOC RELIEF ALLOWANCE - 2015	555,000	-	217,686
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,061,743
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01253 SCIENCE TEACHING ALLOWANCE	5,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A01278 LEAVE SALARY	1,000	251,070	234,618
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03201 POSTAGE AND TELEGRAPH	2,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03202 TELEPHONE AND TRUNK CALL	12,000	50,000	28,050
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03303 ELECTRICITY	80,000	80,000	76,714
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03805 TRAVELLING ALLOWANCE	20,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13201 FURNITURE AND FIXTURE	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13701 HARDWARE	-	20,000	-
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6137 PRINCIPAL GGHSS KATLANG	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01101 BASIC PAY	4,440,700	-	5,610,146
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01102 PERSONAL PAY	70,000	-	-
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01151 BASIC PAY	1,012,000	-	1,669,359
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01202 HOUSE RENT ALLOWANCE	416,000	-	428,785
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01203 CONVEYANCE ALLOWANCE	792,000	-	825,410
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01207 WASHING ALLOWANCE	3,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01208 DRESS ALLOWANCE	3,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,134,000	-	1,084,242
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01217 MEDICAL ALLOWANCE	368,000	-	448,611
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	672,000	-	219,794
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	450,000	-	5,428
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	5,394
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	340,000	-	150,025
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	723,355
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A01278 LEAVE SALARY	11,000	221,080	201,480
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03303 ELECTRICITY	50,000	50,000	27,987
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A03970 OTHERS	4,000	4,000	4,000

MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6138 H.MRS G.G.H.S PARHOTI MARDAN	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01101 BASIC PAY	6,631,900	-	8,467,042
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01151 BASIC PAY	2,772,000	-	3,901,256
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01202 HOUSE RENT ALLOWANCE	918,000	-	821,029
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01203 CONVEYANCE ALLOWANCE	1,501,000	-	1,462,805
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01207 WASHING ALLOWANCE	4,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01208 DRESS ALLOWANCE	4,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,097,000	-	1,838,155
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01217 MEDICAL ALLOWANCE	740,000	-	864,075
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,153,000	-	373,976
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	767,000	-	17,716
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01224 ENTERTAINMENT ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,456
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	637,000	-	261,085
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,187,475
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	200
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	20,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A01278 LEAVE SALARY	399,000	399,000	51,161
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	29,820
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03303 ELECTRICITY	70,000	70,000	67,922
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	100,000	46,300
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,715
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6139 H.MRS G.G.H.S GUJARAT MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01101 BASIC PAY	3,352,800	-	7,267,650
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01151 BASIC PAY	1,037,100	-	1,593,485
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01202 HOUSE RENT ALLOWANCE	420,000	-	571,421
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01203 CONVEYANCE ALLOWANCE	765,000	-	1,088,435
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01207 WASHING ALLOWANCE	4,000	-	4,500
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01208 DRESS ALLOWANCE	4,000	-	4,500
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	995,000	-	1,290,939
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01217 MEDICAL ALLOWANCE	343,000	-	518,589
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,238
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	8,650
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	602,000	-	261,602
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	400,000	-	7,420
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	306,000	-	180,273
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	873,455
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	6,600
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A01278 LEAVE SALARY	11,000	200,000	197,040
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03303 ELECTRICITY	30,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03404 RENT FOR OTHER BUILDING	315,000	315,000	312,750
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	30,000	29,480
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03901 STATIONERY	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A03970 OTHERS	3,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6140 H.MRS G.G.H.S TAKKAR MARDAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01101 BASIC PAY	6,444,900	-	2,117,280
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01151 BASIC PAY	2,674,100	-	2,391,506
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01202 HOUSE RENT ALLOWANCE	698,200	-	339,162
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,222,000	-	558,319
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01207 WASHING ALLOWANCE	5,000	-	3,900
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01208 DRESS ALLOWANCE	5,000	-	6,589
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,172,000	-	687,715
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01217 MEDICAL ALLOWANCE	407,000	-	338,357
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,709
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,766
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	552,800	-	138,900
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	369,200	-	21,260
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	353,800	-	89,234
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	436,118
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	700
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A01278 LEAVE SALARY	6,000	399,600	387,840
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	8,880
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03303 ELECTRICITY	70,000	30,000	21,403
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	100,000	99,685
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000

MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13201 FURNITURE AND FIXTURE	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6141 H.MRS G.G.H.S BAIZO KHARKI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01101 BASIC PAY	2,456,300	-	4,767,223
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01151 BASIC PAY	1,545,400	-	1,142,388
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01202 HOUSE RENT ALLOWANCE	347,000	-	368,112
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01203 CONVEYANCE ALLOWANCE	645,000	-	757,920
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	4,500
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,020,000	-	868,593
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01217 MEDICAL ALLOWANCE	319,000	-	387,455
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	408,000	-	173,249
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	270,000	-	1,700
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	310,000	-	121,714
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	585,615
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03303 ELECTRICITY	40,000	50,000	49,977
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03404 RENT FOR OTHER BUILDING	-	162,000	160,800
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03805 TRAVELLING ALLOWANCE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03901 STATIONERY	6,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A03970 OTHERS	3,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A13101 MACHINERY AND EQUIPMENT	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6142 H.MRS G.G.H.S GUJAR GARHI MARDAN	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01101 BASIC PAY	7,475,600	-	10,000,262
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01151 BASIC PAY	2,109,700	-	2,270,430
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01202 HOUSE RENT ALLOWANCE	909,200	-	810,909
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,508,000	-	1,420,018
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01207 WASHING ALLOWANCE	6,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01208 DRESS ALLOWANCE	6,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0120D INTEGRATED ALLOWANCE	6,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,059,000	-	1,790,194
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01217 MEDICAL ALLOWANCE	693,000	-	758,450
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,179,800	-	359,885
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	787,200	-	14,586
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122A ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	630,800	-	258,307
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,199,552
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,200
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A01278 LEAVE SALARY	10,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03202 TELEPHONE AND TRUNK CALL	10,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03303 ELECTRICITY	80,000	80,000	79,026
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	100,000	98,225
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,668
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A03970 OTHERS	3,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13201 FURNITURE AND FIXTURE	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6143 H.MRS G.G.H.S SHAHBAZ GARHI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01101 BASIC PAY	2,596,800	-	5,348,984
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01151 BASIC PAY	2,140,600	-	3,169,959
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01202 HOUSE RENT ALLOWANCE	391,000	-	549,628
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01203 CONVEYANCE ALLOWANCE	666,000	-	1,026,537
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	862,000	-	1,185,835
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01217 MEDICAL ALLOWANCE	319,000	-	515,039
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	819
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	2,970
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,080
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	574,000	-	251,880
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	359,000	-	4,280
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	259,000	-	179,446
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	839,641
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	877
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	4,600
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A01278 LEAVE SALARY	50,000	-	29,470

MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,100	1,100	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03301 GAS	10,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03303 ELECTRICITY	60,000	80,000	63,081
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	1,100	5,000	-
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03805 TRAVELLING ALLOWANCE	-	18,000	18,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,600	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03901 STATIONERY	3,300	24,000	24,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A03970 OTHERS	3,300	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6144 H.MRS G.G.H.S MAYAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01101 BASIC PAY	5,431,500	-	5,123,750
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01151 BASIC PAY	2,297,900	-	2,279,807
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01202 HOUSE RENT ALLOWANCE	744,200	-	513,721
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01203 CONVEYANCE ALLOWANCE	1,284,000	-	826,200
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,243
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,243
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,516,000	-	1,111,793
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01217 MEDICAL ALLOWANCE	550,000	-	514,281
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	509
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,322
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	857,800	-	243,447
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	569,200	-	14,596
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	492,800	-	168,032
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	727,184
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01250 INCENTIVE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A01278 LEAVE SALARY	20,000	114,620	87,883
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	50,000	6,500
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A03303 ELECTRICITY	70,000	70,000	69,432
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	100,000	65,815
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A03901 STATIONERY	5,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	19,570
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A13303 OTHER BUILDINGS	-	450,000	45,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6145 H.MRS G.G.H.S RUSTAM MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01101 BASIC PAY	3,170,200	-	4,816,816
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01102 PERSONAL PAY	75,000	-	70,958
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01151 BASIC PAY	937,100	-	1,004,705
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01202 HOUSE RENT ALLOWANCE	350,000	-	347,339
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01203 CONVEYANCE ALLOWANCE	706,000	-	724,571
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	848,000	-	869,711
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01217 MEDICAL ALLOWANCE	296,000	-	375,990
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	506,000	-	173,380
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	336,000	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	261,000	-	115,369
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	589,897
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,119
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,200
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03303 ELECTRICITY	30,000	50,000	9,882
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	7,000	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A03970 OTHERS	3,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	8,000	-
MARDAN	MR21C16 EDUCATION	MR6146 H.MRS G.G.H.S SHANKAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	8,000	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01101 BASIC PAY	1,139,600	-	3,687,499
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01151 BASIC PAY	2,068,000	-	1,287,860
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01202 HOUSE RENT ALLOWANCE	337,000	-	334,830
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01203 CONVEYANCE ALLOWANCE	519,000	-	636,732
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0120X AD - HOC ALLOWANCE - 2010	704,000	-	732,487
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01217 MEDICAL ALLOWANCE	291,000	-	331,516
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	445,000	-	145,672
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	300,000	-	4,044
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	210,000	-	98,673
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	491,793
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01238 CHARGE ALLOWANCE	1,000	-	1,471
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A01278 LEAVE SALARY	35,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03303 ELECTRICITY	60,000	35,000	22,239

MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6147 H.MRS G.G.H.S GARHI DAULAT ZAI MARD	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01101 BASIC PAY	3,680,600	-	2,241,600
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01151 BASIC PAY	2,148,300	-	2,214,815
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01152 PERSONAL PAY	-	-	60,683
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01202 HOUSE RENT ALLOWANCE	769,000	-	317,495
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,353,000	-	581,496
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0120D INTEGRATED ALLOWANCE	7,600	-	5,400
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,051,000	-	629,506
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01217 MEDICAL ALLOWANCE	506,600	-	330,852
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	690,000	-	132,699
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	526,000	-	2,604
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	472,000	-	92,334
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	448,331
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A01278 LEAVE SALARY	28,000	-	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03303 ELECTRICITY	50,000	50,000	5,646
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	100,000	37,625
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03901 STATIONERY	5,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	40,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6148 H.MRS G.G.H.S QASMI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	5,000
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01101 BASIC PAY	1,520,000	-	3,210,455
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01151 BASIC PAY	1,656,600	-	2,077,343
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01202 HOUSE RENT ALLOWANCE	279,000	-	338,776
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01203 CONVEYANCE ALLOWANCE	521,000	-	676,475
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01207 WASHING ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01208 DRESS ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	717,000	-	769,813
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01217 MEDICAL ALLOWANCE	234,000	-	345,881
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	374,000	-	161,074
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	250,000	-	15,776
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	214,000	-	115,542
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	504,756
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	1,600
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A01278 LEAVE SALARY	6,000	300,000	206,272
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	40,000	37,699
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03303 ELECTRICITY	40,000	45,000	39,145
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03805 TRAVELLING ALLOWANCE	30,000	40,000	29,720
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03901 STATIONERY	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6149 H.MRS G.G.H.S CHARGULLI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01101 BASIC PAY	3,637,700	-	6,415,328
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01102 PERSONAL PAY	110,000	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01151 BASIC PAY	1,363,700	-	2,674,600
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01202 HOUSE RENT ALLOWANCE	469,000	-	531,892
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01203 CONVEYANCE ALLOWANCE	881,000	-	1,000,012
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01207 WASHING ALLOWANCE	3,000	-	4,350
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01208 DRESS ALLOWANCE	3,000	-	4,350
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,203,000	-	1,319,281
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01217 MEDICAL ALLOWANCE	396,000	-	573,059
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	8,750
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	659,000	-	280,613
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	434,000	-	9,837
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	90,168
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	375,000	-	175,482
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	909,014
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	500
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,600
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A01278 LEAVE SALARY	300,000	300,000	96,234
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03303 ELECTRICITY	50,000	50,000	49,424
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03901 STATIONERY	5,000	8,000	8,000

MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A03970 OTHERS	4,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	405,876
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6150 H.MRS G.G.H.S KASS KOROONA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01101 BASIC PAY	3,047,000	-	3,879,917
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01102 PERSONAL PAY	-	-	68,160
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01151 BASIC PAY	1,551,900	-	2,427,942
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01202 HOUSE RENT ALLOWANCE	351,000	-	401,922
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01203 CONVEYANCE ALLOWANCE	710,000	-	724,877
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0120X AD - HOC ALLOWANCE - 2010	847,000	-	925,766
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01217 MEDICAL ALLOWANCE	322,000	-	417,326
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,021
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,700
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	547,000	-	193,969
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	365,000	-	10,246
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,456
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	261,000	-	127,843
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	621,225
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,113
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01274 MEDICAL CHARGES	1,000	310,500	310,500
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A01278 LEAVE SALARY	10,000	1,156,280	923,152
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03202 TELEPHONE AND TRUNK CALL	12,000	20,000	14,170
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03303 ELECTRICITY	48,000	50,000	49,882
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	40,000	39,915
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03901 STATIONERY	4,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A03970 OTHERS	4,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6151 H.MRS G.G.H.S SHER GARH MARDAN	A13201 FURNITURE AND FIXTURE	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01101 BASIC PAY	1,321,100	-	1,577,116
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01151 BASIC PAY	2,063,600	-	2,201,429
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01202 HOUSE RENT ALLOWANCE	275,000	-	287,912
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01203 CONVEYANCE ALLOWANCE	562,000	-	509,128
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01207 WASHING ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01208 DRESS ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0120X AD - HOC ALLOWANCE - 2010	624,000	-	579,174
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01217 MEDICAL ALLOWANCE	229,000	-	302,726
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	231,000	-	118,206
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	260,000	-	6,775
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	241,000	-	80,900
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	369,941
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,200
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A01278 LEAVE SALARY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03303 ELECTRICITY	30,000	40,000	37,071
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6152 H.MRS G.G.H.S GUMBAT MARDAN	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01101 BASIC PAY	3,433,100	-	4,831,322
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01102 PERSONAL PAY	-	-	14,400
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01151 BASIC PAY	2,161,300	-	2,116,043
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	566,200	-	471,824
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	943,000	-	788,585
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01207 WASHING ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01208 DRESS ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,176,000	-	984,456
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01217 MEDICAL ALLOWANCE	393,000	-	440,714
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	654,800	-	202,445
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	438,200	-	3,948
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,456
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	379,800	-	139,456
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	692,239
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	700
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,400
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01270 OTHER	-	-	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A01278 LEAVE SALARY	8,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	5,933
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03303 ELECTRICITY	30,000	50,000	28,676
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03901 STATIONERY	5,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,715
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13201 FURNITURE AND FIXTURE	5,500	20,000	10,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000

MARDAN	MR21C16 EDUCATION	MR6153 H.MRS G.G.H.S SAWAL DHER MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01151 BASIC PAY	576,381,900	-	766,767,393
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01152 PERSONAL PAY	33,000	-	48,760
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01155 QUALIFICATION PAY	-	-	51,080
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01202 HOUSE RENT ALLOWANCE	54,362,600	-	51,233,460
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01203 CONVEYANCE ALLOWANCE	77,408,900	-	79,480,167
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01207 WASHING ALLOWANCE	621,000	-	1,006,351
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01208 DRESS ALLOWANCE	604,000	-	994,813
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0120P ADHOC RELIEF 2009	-	-	940
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0120W PUBLIC SERVICE COMMISSION ALLOWANCE	-	-	415
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0120X AD - HOC ALLOWANCE - 2010	131,826,000	-	117,273,248
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01216 QUALIFICATION ALLOWANCE	-	-	25,000
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01217 MEDICAL ALLOWANCE	43,603,400	-	57,985,172
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0121A AD - HOC ALLOWANCE - 2011	-	-	43,375
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	97,241
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0121T ADHOC RELIEF ALLOWANCE 2013	73,309,600	-	23,450,466
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0121Z ADHOC RELIEF ALLOWANCE-2014	48,658,400	-	842,768
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0122C ADHOC RELIEF ALLOWANCE - 2015	39,776,600	-	16,061,315
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	75,452,998
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	269,481
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01238 CHARGE ALLOWANCE	229,000	-	236,716
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01239 SPECIAL ALLOWANCE	-	-	10,000
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01262 SPECIAL RELIEF ALLOWANCE	-	-	250
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01270 OTHER	-	-	4,478
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01273 HONORARIA	-	-	15,660
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01274 MEDICAL CHARGES	1,000	470,000	466,265
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A01278 LEAVE SALARY	6,155,000	26,564,000	25,090,691
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A03303 ELECTRICITY	4,945,000	3,900,000	2,655,787
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A03404 RENT FOR OTHER BUILDING	1,500,000	1,503,840	1,101,120
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A03805 TRAVELLING ALLOWANCE	120,000	90,000	58,825
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	4,200,000	3,888,340
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A13302 RESIDENTIAL BUILDINGS	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6156 DY.DISTRICT EDUCATION OFFICER (M) M	A13303 OTHER BUILDINGS	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01151 BASIC PAY	281,662,700	-	339,048,416
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01152 PERSONAL PAY	40,000	-	16,590
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01155 QUALIFICATION PAY	-	-	11,140
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01202 HOUSE RENT ALLOWANCE	23,331,200	-	21,743,134
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01203 CONVEYANCE ALLOWANCE	39,021,200	-	33,464,149
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01207 WASHING ALLOWANCE	363,000	-	415,389
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01208 DRESS ALLOWANCE	280,000	-	418,723
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0120D INTEGRATED ALLOWANCE	-	-	3,150
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	8,000
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0120X AD - HOC ALLOWANCE - 2010	61,341,000	-	51,687,626
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01217 MEDICAL ALLOWANCE	20,542,800	-	24,384,349
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0121A AD - HOC ALLOWANCE - 2011	-	-	4,316
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	10,866
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0121T ADHOC RELIEF ALLOWANCE 2013	34,447,200	-	10,278,398
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	22,902,800	-	323,902
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	18,481,200	-	7,119,172
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	33,477,376
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	120,061
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01238 CHARGE ALLOWANCE	113,000	-	105,477
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01239 SPECIAL ALLOWANCE	-	-	7,100
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01270 OTHER	-	-	11,148
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01274 MEDICAL CHARGES	1,000	2,724,000	1,828,770
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A01278 LEAVE SALARY	1,699,000	23,338,110	10,839,835
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03303 ELECTRICITY	1,600,000	1,380,000	782,823
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03304 HOT AND COLD WEATHER CHARGES	-	20,000	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03402 RENT FOR OFFICE BUILDING	1,000,000	680,000	335,000
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03805 TRAVELLING ALLOWANCE	120,000	90,000	56,125
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A03970 OTHERS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	3,200,000	3,000,000
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A13302 RESIDENTIAL BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6157 DY.DISTRICT EDUCATION OFFICER (M) TAKHT BHAI MA	A13303 OTHER BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01101 BASIC PAY	3,454,000	-	2,702,640
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01151 BASIC PAY	274,622,700	-	521,585,102
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01152 PERSONAL PAY	100,000	-	3,400
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01155 QUALIFICATION PAY	-	-	31,953
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01202 HOUSE RENT ALLOWANCE	41,407,000	-	36,449,769
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01203 CONVEYANCE ALLOWANCE	64,828,300	-	57,016,037
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01207 WASHING ALLOWANCE	460,400	-	707,953
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01208 DRESS ALLOWANCE	460,400	-	709,291

MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01209 SPECIAL ADDITIONAL ALLOWANCE	-	-	1,675
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01200 INTEGRATED ALLOWANCE	19,000	-	34,074
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0120P ADHOC RELIEF 2009	-	-	892
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0120X AD - HOC ALLOWANCE - 2010	90,527,000	-	79,506,627
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01217 MEDICAL ALLOWANCE	34,934,200	-	41,720,756
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121T ADHOC RELIEF ALLOWANCE 2013	48,558,800	-	16,194,689
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0121Z ADHOC RELIEF ALLOWANCE-2014	216,984,200	-	741,445
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,456
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0122C ADHOC RELIEF ALLOWANCE - 2015	33,522,000	-	11,144,208
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	51,444,791
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,000
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01238 CHARGE ALLOWANCE	132,000	-	153,325
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01270 OTHER	-	-	14,200
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01274 MEDICAL CHARGES	1,000	1,500,000	1,249,982
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01278 LEAVE SALARY	1,297,000	8,906,230	7,705,372
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A01284 FIREWOOD ALLOWANCE	-	-	2,371
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03301 GAS	18,000	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03303 ELECTRICITY	3,000,000	2,570,310	2,570,310
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03404 RENT FOR OTHER BUILDING	2,210,000	2,289,690	2,281,455
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03805 TRAVELLING ALLOWANCE	120,000	72,000	72,000
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A04101 PENSION - CIVIL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,364,559
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A13302 RESIDENTIAL BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6158 DY.DISTRICT EDUCATION OFFICER (F) M	A13303 OTHER BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01101 BASIC PAY	1,381,600	-	5,168,728
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01151 BASIC PAY	184,074,800	-	267,632,224
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01202 HOUSE RENT ALLOWANCE	19,855,000	-	17,958,763
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01203 CONVEYANCE ALLOWANCE	32,877,900	-	27,811,963
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01207 WASHING ALLOWANCE	266,800	-	382,651
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01208 DRESS ALLOWANCE	265,800	-	383,051
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0120D INTEGRATED ALLOWANCE	34,000	-	45,396
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0120X AD - HOC ALLOWANCE - 2010	44,711,000	-	40,152,218
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01217 MEDICAL ALLOWANCE	17,122,800	-	20,225,701
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121A AD - HOC ALLOWANCE - 2011	-	-	60,432
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	212,257
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	25,658,200	-	8,331,536
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	16,904,800	-	408,497
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,456
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	13,439,600	-	5,731,264
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	26,654,292
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	22,000
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01238 CHARGE ALLOWANCE	100,000	-	64,320
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01273 HONORARIA	-	-	9,360
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01274 MEDICAL CHARGES	1,000	50,260	8,093
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A01278 LEAVE SALARY	1,007,000	2,689,080	1,822,018
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03303 ELECTRICITY	1,000,000	950,000	935,424
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03404 RENT FOR OTHER BUILDING	176,000	169,200	109,200
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03805 TRAVELLING ALLOWANCE	60,000	24,000	24,000
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	2,000,000	1,903,461
MARDAN	MR21C16 EDUCATION	MR6159 DY.DISTRICT EDUCATION OFFICER (F) TAKHT BHAI	A13302 RESIDENTIAL BUILDINGS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01101 BASIC PAY	5,462,400	-	9,978,963
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01151 BASIC PAY	2,596,000	-	2,323,540
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01202 HOUSE RENT ALLOWANCE	902,200	-	800,470
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01203 CONVEYANCE ALLOWANCE	1,505,000	-	1,274,256
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	2,002,000	-	1,834,706
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01217 MEDICAL ALLOWANCE	675,000	-	789,063
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,141,800	-	366,649
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	459,200	-	16,021
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	605,800	-	255,418
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,219,479
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,320
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	8,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01270 OTHER	-	-	30,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01274 MEDICAL CHARGES	1,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A01278 LEAVE SALARY	622,000	788,830	822,434

MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03202 TELEPHONE AND TRUNK CALL	12,000	58,750	48,070
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03303 ELECTRICITY	50,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	150,000	150,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03901 STATIONERY	8,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A03970 OTHERS	5,000	455,000	455,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A09601 PLANT AND MACHINERY	-	1,000,000	1,000,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6220 PRINCIPAL GHS MANGA MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01101 BASIC PAY	4,136,000	-	7,074,483
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01102 PERSONAL PAY	15,000	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01151 BASIC PAY	975,500	-	1,296,995
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01202 HOUSE RENT ALLOWANCE	436,000	-	560,743
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01203 CONVEYANCE ALLOWANCE	764,000	-	1,006,241
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01207 WASHING ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01208 DRESS ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,068,000	-	1,226,190
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01217 MEDICAL ALLOWANCE	352,000	-	513,092
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	606,000	-	247,508
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	410,000	-	6,968
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01226 COMPUTER ALLOWANCE	-	-	(200)
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	21,411
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	326,000	-	172,823
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	826,755
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	5,733
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A01278 LEAVE SALARY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03301 GAS	20,000	20,000	11,440
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03303 ELECTRICITY	120,000	120,000	95,969
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6221 HEAD MISTRESS GGHS BAGHDADA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01101 BASIC PAY	1,708,200	-	3,104,218
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01102 PERSONAL PAY	85,000	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01151 BASIC PAY	1,573,000	-	2,077,343
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01202 HOUSE RENT ALLOWANCE	320,000	-	374,067
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01203 CONVEYANCE ALLOWANCE	648,000	-	724,498
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0120X AD - HOC ALLOWANCE - 2010	758,000	-	759,701
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01217 MEDICAL ALLOWANCE	266,000	-	363,071
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	5,448
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0121T ADHOC RELIEF ALLOWANCE 2013	439,000	-	156,440
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0121Z ADHOC RELIEF ALLOWANCE-2014	290,000	-	7,756
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0122C ADHOC RELIEF ALLOWANCE - 2015	225,000	-	106,896
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	503,937
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01238 CHARGE ALLOWANCE	1,000	-	400
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A01278 LEAVE SALARY	1,000	53,060	53,051
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03303 ELECTRICITY	30,000	10,000	7,036
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03805 TRAVELLING ALLOWANCE	20,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03901 STATIONERY	5,000	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6223 HEADMISTRESS GOVT.GIRLS HIGH SCHOOL JAMAL G	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01101 BASIC PAY	2,290,200	-	4,033,029
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01102 PERSONAL PAY	30,000	-	12,582
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01151 BASIC PAY	1,161,600	-	1,924,472

MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01155 QUALIFICATION PAY	-	-	22,440
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01202 HOUSE RENT ALLOWANCE	329,000	-	414,630
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01203 CONVEYANCE ALLOWANCE	594,000	-	692,359
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0120X AD - HOC ALLOWANCE - 2010	834,000	-	838,402
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01217 MEDICAL ALLOWANCE	287,000	-	411,736
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	7,740
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0121T ADHOC RELIEF ALLOWANCE 2013	469,000	-	173,973
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0121Z ADHOC RELIEF ALLOWANCE-2014	470,000	-	6,379
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0122C ADHOC RELIEF ALLOWANCE - 2015	261,000	-	119,844
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	596,004
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01238 CHARGE ALLOWANCE	1,000	-	1,100
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A01278 LEAVE SALARY	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03303 ELECTRICITY	30,000	30,000	29,887
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A03970 OTHERS	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6224 HEADMISTRESS G.G.H.S JANDAR PAR GUJ	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01101 BASIC PAY	4,404,100	-	3,232,504
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01151 BASIC PAY	2,079,000	-	1,998,519
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01202 HOUSE RENT ALLOWANCE	875,200	-	407,391
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01203 CONVEYANCE ALLOWANCE	1,626,000	-	771,005
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0120D INTEGRATED ALLOWANCE	7,600	-	10,800
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0120X AD - HOC ALLOWANCE - 2010	1,521,000	-	790,174
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01217 MEDICAL ALLOWANCE	545,600	-	394,485
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0121T ADHOC RELIEF ALLOWANCE 2013	737,800	-	147,724
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0121Z ADHOC RELIEF ALLOWANCE-2014	512,200	-	6,655
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0122C ADHOC RELIEF ALLOWANCE - 2015	457,800	-	106,375
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	518,760
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01238 CHARGE ALLOWANCE	1,000	-	400
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01239 SPECIAL ALLOWANCE	-	-	15,008
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,297
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03303 ELECTRICITY	50,000	50,000	36,573
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03805 TRAVELLING ALLOWANCE	15,000	100,000	67,970
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03901 STATIONERY	5,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A03970 OTHERS	6,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6229 HEAD MISTRESS GGHS KATI GARHI MARDAN.	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01101 BASIC PAY	1,349,700	-	2,846,060
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01151 BASIC PAY	1,670,900	-	1,417,719
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01202 HOUSE RENT ALLOWANCE	333,000	-	298,943
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01203 CONVEYANCE ALLOWANCE	647,000	-	545,682
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	680,000	-	582,654
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01217 MEDICAL ALLOWANCE	254,000	-	284,109
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	429,000	-	121,931
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	278,000	-	4,605
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	223,000	-	85,012
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	393,430
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A01278 LEAVE SALARY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03303 ELECTRICITY	40,000	40,000	9,990
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	25,000	23,805
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A03970 OTHERS	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6230 HEAD MISTRESS GGHS PIRSADDI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01101 BASIC PAY	2,191,000	-	4,102,793
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01151 BASIC PAY	1,816,100	-	2,410,266
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01202 HOUSE RENT ALLOWANCE	338,000	-	370,722
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01203 CONVEYANCE ALLOWANCE	595,000	-	705,066
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01207 WASHING ALLOWANCE	8,000	-	6,455

MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01208 DRESS ALLOWANCE	9,000	-	6,390
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0120D INTEGRATED ALLOWANCE	21,000	-	21,750
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0120X AD - HOC ALLOWANCE - 2010	878,000	-	935,410
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01217 MEDICAL ALLOWANCE	272,000	-	400,432
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0121T ADHOC RELIEF ALLOWANCE 2013	509,000	-	185,256
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0121Z ADHOC RELIEF ALLOWANCE-2014	338,000	-	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0122C ADHOC RELIEF ALLOWANCE - 2015	293,000	-	129,959
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	649,359
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01274 MEDICAL CHARGES	1,000	10,000	9,080
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A01278 LEAVE SALARY	55,000	55,000	25,400
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03303 ELECTRICITY	40,000	40,000	31,049
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03805 TRAVELLING ALLOWANCE	7,000	7,000	-
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6231 HEAD MASTER GHS PUBLIK PARK TAKHT BAI MR	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01101 BASIC PAY	1,208,900	-	1,311,360
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01151 BASIC PAY	1,791,900	-	1,603,762
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01202 HOUSE RENT ALLOWANCE	215,000	-	261,164
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01203 CONVEYANCE ALLOWANCE	400,000	-	483,862
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01207 WASHING ALLOWANCE	2,000	-	5,296
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01208 DRESS ALLOWANCE	2,000	-	5,296
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	441,000	-	476,134
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01217 MEDICAL ALLOWANCE	176,000	-	264,229
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	-	91,256
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	150,000	-	5,202
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,000	-	59,872
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	283,420
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	7,400
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A01278 LEAVE SALARY	5,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03303 ELECTRICITY	30,000	50,000	40,340
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	15,000	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6235 H.M GGHS MIAN KHAN MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01101 BASIC PAY	3,990,800	-	2,117,330
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01151 BASIC PAY	1,802,900	-	2,053,656
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,069,200	-	320,406
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,903,000	-	622,233
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01207 WASHING ALLOWANCE	5,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01208 DRESS ALLOWANCE	5,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0120D INTEGRATED ALLOWANCE	7,600	-	10,800
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,452,000	-	632,228
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01217 MEDICAL ALLOWANCE	684,600	-	330,503
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	941,800	-	134,761
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	627,200	-	14,044
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	434,800	-	96,235
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	399,110
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	100
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A01278 LEAVE SALARY	16,000	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	31,046
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03303 ELECTRICITY	60,000	30,000	17,719
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	100,000	27,755
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	4,836
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6236 H.M GGHS PALO DHERI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01101 BASIC PAY	1,851,200	-	3,450,465
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01102 PERSONAL PAY	63,970	-	77,200
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01151 BASIC PAY	1,896,400	-	1,222,188
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01202 HOUSE RENT ALLOWANCE	325,000	-	310,802
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01203 CONVEYANCE ALLOWANCE	632,000	-	606,174
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01207 WASHING ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01208 DRESS ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0120D INTEGRATED ALLOWANCE	4,000	-	2,584
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0120X AD - HOC ALLOWANCE - 2010	699,000	-	674,726
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01217 MEDICAL ALLOWANCE	262,000	-	315,028
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0121A AD - HOC ALLOWANCE - 2011	1,820	-	(1,372)
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0121M ADHOC RELIEF ALLOWANCE - 2012	3,630	-	1,178
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0121T ADHOC RELIEF ALLOWANCE 2013	435,000	-	133,815
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0121Z ADHOC RELIEF ALLOWANCE-2014	288,000	-	2,241
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	129,456
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0122C ADHOC RELIEF ALLOWANCE - 2015	241,000	-	92,780
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	465,027
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01238 CHARGE ALLOWANCE	11,000	-	829
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	1,400
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A01278 LEAVE SALARY	1,000	1,068,960	1,045,800
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03303 ELECTRICITY	30,000	20,000	11,048
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03805 TRAVELLING ALLOWANCE	10,000	20,000	18,630
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6242 HEAD MISTRESS GGHS MADEY BABA MARDAN.	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01101 BASIC PAY	2,032,700	-	3,291,620
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01102 PERSONAL PAY	30,000	-	19,300
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01151 BASIC PAY	1,464,000	-	1,210,964
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	267,000	-	270,903
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	278,000	-	517,999
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	862,000	-	676,721
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01217 MEDICAL ALLOWANCE	170,000	-	303,813
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	385,000	-	130,300
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	266,000	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	278,000	-	89,484
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	449,915
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,100
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A01278 LEAVE SALARY	15,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03303 ELECTRICITY	30,000	30,000	9,816
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	5,000	15,000	14,990
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03901 STATIONERY	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6243 HEAD MISTRESS GGHS BAGO BANDA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01101 BASIC PAY	2,669,700	-	4,339,093

MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01102 PERSONAL PAY	30,000	-	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01151 BASIC PAY	1,171,200	-	1,508,245
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01202 HOUSE RENT ALLOWANCE	319,000	-	327,819
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01203 CONVEYANCE ALLOWANCE	660,000	-	675,700
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	794,000	-	868,791
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01217 MEDICAL ALLOWANCE	302,000	-	386,098
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	458,000	-	173,631
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	315,000	-	4,185
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	237,000	-	118,092
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	580,285
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	800
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A01278 LEAVE SALARY	233,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03303 ELECTRICITY	30,000	30,000	12,641
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	4,000	3,900
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03901 STATIONERY	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A03970 OTHERS	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6244 HEAD MASTER GHS BALA GARHI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01101 BASIC PAY	1,562,000	-	3,278,688
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01151 BASIC PAY	1,567,500	-	1,644,366
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01202 HOUSE RENT ALLOWANCE	323,000	-	344,774
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01203 CONVEYANCE ALLOWANCE	541,000	-	691,647
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	750,000	-	721,695
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01217 MEDICAL ALLOWANCE	288,000	-	342,555
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,954
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	9,078
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	434,000	-	147,933
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	288,000	-	7,269
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	236,000	-	101,239
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	481,341
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01274 MEDICAL CHARGES	270,000	270,000	255,826
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A03303 ELECTRICITY	20,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	4,000	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A03901 STATIONERY	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A03970 OTHERS	4,000	4,000	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6245 H.MISTRESS GHS GHARI ISMAIL ZAI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01101 BASIC PAY	2,073,700	-	5,339,995
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01151 BASIC PAY	865,500	-	1,168,046
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01202 HOUSE RENT ALLOWANCE	340,000	-	359,191
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01203 CONVEYANCE ALLOWANCE	600,000	-	672,851
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	1,481
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0120X AD - HOC ALLOWANCE - 2010	900,000	-	978,990
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01217 MEDICAL ALLOWANCE	335,000	-	408,673
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	819
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	1,088
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	580,000	-	193,418
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	385,000	-	3,520
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	280,000	-	130,470
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	646,169
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01238 CHARGE ALLOWANCE	1,200	-	900
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	4,600
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01274 MEDICAL CHARGES	17,000	18,000	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A01278 LEAVE SALARY	230,000	550,000	543,981
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03303 ELECTRICITY	30,000	25,000	24,655
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03805 TRAVELLING ALLOWANCE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	25,000	24,900
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03901 STATIONERY	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A03970 OTHERS	5,000	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6246 HEAD MASTER GHS NODEH TORU MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01101 BASIC PAY	1,750,000	-	2,995,270
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01151 BASIC PAY	2,174,000	-	1,705,811
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01202 HOUSE RENT ALLOWANCE	318,000	-	289,726
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01203 CONVEYANCE ALLOWANCE	531,000	-	566,094
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01205 DEARNESS ALLOWANCE	-	-	(226)
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0120D INTEGRATED ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0120X AD - HOC ALLOWANCE - 2010	900,000	-	692,159
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01217 MEDICAL ALLOWANCE	270,000	-	306,324
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0121T ADHOC RELIEF ALLOWANCE 2013	400,000	-	136,799
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0121Z ADHOC RELIEF ALLOWANCE-2014	300,000	-	3,107
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0122C ADHOC RELIEF ALLOWANCE - 2015	500,000	-	91,643
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	468,280
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01238 CHARGE ALLOWANCE	1,200	-	1,200
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01274 MEDICAL CHARGES	1,000	100	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A01278 LEAVE SALARY	11,000	200	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03303 ELECTRICITY	30,000	30,000	7,151
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03805 TRAVELLING ALLOWANCE	25,000	50,000	25,052
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03901 STATIONERY	6,000	100	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A03970 OTHERS	6,000	100	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A13101 MACHINERY AND EQUIPMENT	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6247 HEAD MASTER G.H.S. QUTAB GHARH	A13201 FURNITURE AND FIXTURE	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01101 BASIC PAY	2,280,300	-	4,090,630
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01151 BASIC PAY	1,148,300	-	1,207,285
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01202 HOUSE RENT ALLOWANCE	284,000	-	328,031
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01203 CONVEYANCE ALLOWANCE	608,000	-	641,879
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0120X AD - HOC ALLOWANCE - 2010	793,000	-	773,928
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01217 MEDICAL ALLOWANCE	252,000	-	349,101
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0121T ADHOC RELIEF ALLOWANCE 2013	418,000	-	167,353
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0121Z ADHOC RELIEF ALLOWANCE-2014	278,000	-	2,605
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	56,637
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0122C ADHOC RELIEF ALLOWANCE - 2015	236,000	-	116,157
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	526,445
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EEMPL	-	-	8,091
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03303 ELECTRICITY	30,000	24,000	23,633
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03805 TRAVELLING ALLOWANCE	20,000	40,000	39,925
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A03970 OTHERS	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6248 HEAD MISTRESS GGHS SARO SHAH	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01101 BASIC PAY	1,603,800	-	1,282,720
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01106 PAY OF CONTRACT STAFF	-	-	25,820
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01151 BASIC PAY	1,665,400	-	1,379,720
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01202 HOUSE RENT ALLOWANCE	206,000	-	270,960
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01203 CONVEYANCE ALLOWANCE	428,000	-	496,973
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0120X AD - HOC ALLOWANCE - 2010	399,000	-	470,896
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01217 MEDICAL ALLOWANCE	155,000	-	256,912
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0121T ADHOC RELIEF ALLOWANCE 2013	124,000	-	96,092
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	100,000	-	18,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	34,272
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	127,000	-	64,052
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	229,739
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01274 MEDICAL CHARGES	1,000	20,000	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A01278 LEAVE SALARY	6,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03303 ELECTRICITY	40,000	40,000	26,392
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03805 TRAVELLING ALLOWANCE	10,000	30,000	28,920
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03901 STATIONERY	5,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A03970 OTHERS	4,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13101 MACHINERY AND EQUIPMENT	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6249 HEAD MISTRESS GGHS KOHI BARMOL	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01101 BASIC PAY	4,100,000	-	6,539,444
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01151 BASIC PAY	1,697,000	-	2,029,553
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01202 HOUSE RENT ALLOWANCE	1,067,000	-	563,691
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01203 CONVEYANCE ALLOWANCE	1,908,000	-	950,837
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01205 DEARNESS ALLOWANCE	-	-	(2,080)
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01207 WASHING ALLOWANCE	5,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01208 DRESS ALLOWANCE	5,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0120D INTEGRATED ALLOWANCE	6,600	-	10,800
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0120X AD - HOC ALLOWANCE - 2010	1,700,000	-	1,257,539

MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01217 MEDICAL ALLOWANCE	740,000	-	582,716
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	1,219
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	-	246,041
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0121Z ADHOC RELIEF ALLOWANCE-2014	200,000	-	8,320
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0122C ADHOC RELIEF ALLOWANCE - 2015	500,000	-	170,482
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	854,369
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A0123B CHARGE ALLOWANCE	1,200	-	720
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,200
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01270 OTHER	-	-	239,750
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01274 MEDICAL CHARGES	1,000	25,000	2,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A01278 LEAVE SALARY	274,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03201 POSTAGE AND TELEGRAPH	-	-	3,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03202 TELEPHONE AND TRUNK CALL	-	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03303 ELECTRICITY	48,000	-	25,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03805 TRAVELLING ALLOWANCE	8,000	100,000	46,230
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03901 STATIONERY	6,000	-	36,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03902 PRINTING AND PUBLICATION	-	-	50,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	6,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A05270 TO OTHERS	-	-	100,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A09601 PLANT AND MACHINERY	-	-	50,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13101 MACHINERY AND EQUIPMENT	5,000	-	20,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13201 FURNITURE AND FIXTURE	5,000	-	10,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13303 OTHER BUILDINGS	-	-	45,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13703 I.T. EQUIPMENT	-	-	20,000
MARDAN	MR21C16 EDUCATION	MR6250 HEAD MASTER G.H.S. QASIM	A13801 MAINTENANCE OF GARDENS	-	-	10,000
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01101 BASIC PAY	2,521,000	-	3,858,310
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01102 PERSONAL PAY	-	-	13,510
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01151 BASIC PAY	1,586,100	-	1,808,626
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01202 HOUSE RENT ALLOWANCE	312,000	-	329,959
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01203 CONVEYANCE ALLOWANCE	607,000	-	576,169
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01207 WASHING ALLOWANCE	1,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01208 DRESS ALLOWANCE	1,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0120X AD - HOC ALLOWANCE - 2010	862,000	-	864,330
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01217 MEDICAL ALLOWANCE	283,000	-	375,316
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0121T ADHOC RELIEF ALLOWANCE 2013	510,000	-	164,935
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0121Z ADHOC RELIEF ALLOWANCE-2014	339,000	-	2,604
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0122C ADHOC RELIEF ALLOWANCE - 2015	286,000	-	112,943
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	565,833
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A0123B CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A01278 LEAVE SALARY	11,000	467,760	467,758
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03805 TRAVELLING ALLOWANCE	6,000	7,500	2,925
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03808 CONVEYANCE CHARGES (GOVT.)	3,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03901 STATIONERY	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6252 PRINCIPAL G.H.S FARAM KORONA	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01101 BASIC PAY	2,537,700	-	3,238,840
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01102 PERSONAL PAY	-	-	9,580
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01151 BASIC PAY	840,300	-	954,455
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01202 HOUSE RENT ALLOWANCE	307,000	-	283,538
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01203 CONVEYANCE ALLOWANCE	658,000	-	575,278
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	625,000	-	630,140
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01217 MEDICAL ALLOWANCE	270,000	-	294,476
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,060
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	392,000	-	125,936
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	268,000	-	1,295
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	836,000	-	85,436
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	426,687
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A0123B CHARGE ALLOWANCE	1,000	-	800
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A01278 LEAVE SALARY	38,000	7,000	65,970
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03303 ELECTRICITY	30,000	30,000	15,622
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	20,000	19,875
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6254 HEAD MISTRESS GGHS, KOPER MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01101 BASIC PAY	2,120,800	-	3,402,488
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01102 PERSONAL PAY	-	-	38,600
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01151 BASIC PAY	979,000	-	1,304,228
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01202 HOUSE RENT ALLOWANCE	318,000	-	333,235
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01203 CONVEYANCE ALLOWANCE	604,000	-	643,166
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01207 WASHING ALLOWANCE	2,000	-	5,144
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01208 DRESS ALLOWANCE	2,000	-	5,144
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0120X AD - HOC ALLOWANCE - 2010	715,000	-	697,542
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01217 MEDICAL ALLOWANCE	252,000	-	335,161
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,680
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	418,000	-	144,735
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	287,000	-	7,112
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	218,000	-	100,805
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	462,392

MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01238 CHARGE ALLOWANCE	1,000	-	400
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03303 ELECTRICITY	70,000	78,000	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03805 TRAVELLING ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03901 STATIONERY	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A03970 OTHERS	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6255 HEAD MISTRESS GGHS WARD NO.4 T/BHAI	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01101 BASIC PAY	1,032,800	-	3,208,922
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01102 PERSONAL PAY	-	-	9,650
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01151 BASIC PAY	2,308,900	-	1,575,515
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01202 HOUSE RENT ALLOWANCE	206,000	-	298,119
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01203 CONVEYANCE ALLOWANCE	409,000	-	578,220
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01207 WASHING ALLOWANCE	2,000	-	3,643
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01208 DRESS ALLOWANCE	2,000	-	3,643
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0120D INTEGRATED ALLOWANCE	3,000	-	1,086
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	732,285
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0121X MEDICAL ALLOWANCE	196,000	-	348,536
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	137,849
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	2,770
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	98,788
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	474,382
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01238 CHARGE ALLOWANCE	1,000	-	1,050
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01250 INCENTIVE ALLOWANCE	-	-	4,115
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	6,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A01278 LEAVE SALARY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03303 ELECTRICITY	50,000	27,410	11,245
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03805 TRAVELLING ALLOWANCE	5,000	20,000	14,480
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03901 STATIONERY	7,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A03970 OTHERS	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6277 Govt High School Zor Abad Palo Dheri Mar	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01101 BASIC PAY	2,107,600	-	3,096,120
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01102 PERSONAL PAY	-	-	106,150
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01151 BASIC PAY	1,295,800	-	1,661,960
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01202 HOUSE RENT ALLOWANCE	327,000	-	283,690
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01203 CONVEYANCE ALLOWANCE	215,000	-	553,841
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	776,000	-	732,710
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01217 MEDICAL ALLOWANCE	275,000	-	322,493
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	560,000	-	143,084
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	302,000	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	233,000	-	94,955
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	485,797
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A03303 ELECTRICITY	30,000	28,000	20,129
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A03805 TRAVELLING ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	7,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A03901 STATIONERY	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A03970 OTHERS	4,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	-
MARDAN	MR21C16 EDUCATION	MR6291 HEAD MISTRESS GGHS GHALA DHER MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,000	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01101 BASIC PAY	8,422,700	1,100,000	6,710,743
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01102 PERSONAL PAY	-	-	74,400
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01151 BASIC PAY	2,978,700	744,675	2,104,244
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01202 HOUSE RENT ALLOWANCE	643,200	160,800	655,222
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01203 CONVEYANCE ALLOWANCE	1,038,000	259,500	1,149,735
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01207 WASHING ALLOWANCE	4,000	1,000	5,400
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01208 DRESS ALLOWANCE	4,000	1,000	5,400

MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0120D INTEGRATED ALLOWANCE	7,000	1,750	10,800
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0120X AD - HOC ALLOWANCE - 2010	2,185,000	546,250	1,410,134
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01217 MEDICAL ALLOWANCE	571,000	142,750	616,380
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0121T ADHOC RELIEF ALLOWANCE 2013	743,800	185,950	332,952
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0121Z ADHOC RELIEF ALLOWANCE-2014	482,200	120,550	41,058
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0122C ADHOC RELIEF ALLOWANCE - 2015	730,800	182,700	188,599
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	200,000	823,757
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01238 CHARGE ALLOWANCE	2,000	500	1,200
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A01278 LEAVE SALARY	11,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03201 POSTAGE AND TELEGRAPH	-	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03202 TELEPHONE AND TRUNK CALL	-	50,000	13,050
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03303 ELECTRICITY	36,000	36,000	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03805 TRAVELLING ALLOWANCE	1,000	100,000	99,375
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	2,853
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6301 HEADMISTRESS GGHS KHAZANA DHERI	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01101 BASIC PAY	1,758,700	867,450	3,134,390
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01102 PERSONAL PAY	-	18,600	74,400
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01151 BASIC PAY	1,224,000	482,017	1,620,834
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01202 HOUSE RENT ALLOWANCE	255,000	92,822	318,401
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01203 CONVEYANCE ALLOWANCE	525,000	177,312	561,915
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01207 WASHING ALLOWANCE	2,000	900	3,600
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01208 DRESS ALLOWANCE	2,000	900	3,600
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0120D INTEGRATED ALLOWANCE	1,000	1,350	5,400
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0120X AD - HOC ALLOWANCE - 2010	834,000	203,020	731,302
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01217 MEDICAL ALLOWANCE	241,000	99,325	331,866
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0121T ADHOC RELIEF ALLOWANCE 2013	384,000	38,327	140,663
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0121Z ADHOC RELIEF ALLOWANCE-2014	279,000	2,275	2,605
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0122C ADHOC RELIEF ALLOWANCE - 2015	256,000	26,190	97,125
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A0122M ADHOC RELIEF ALLOWANCE 2016	-	129,487	479,481
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01238 CHARGE ALLOWANCE	1,000	300	1,200
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01253 SCIENCE TEACHING ALLOWANCE	4,000	500	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A01278 LEAVE SALARY	13,000	21,000	20,540
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03303 ELECTRICITY	30,000	40,000	21,205
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03805 TRAVELLING ALLOWANCE	7,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A03970 OTHERS	4,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6302 HEADMISTRESS GGHS Manga	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01101 BASIC PAY	2,039,300	-	3,602,020
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01102 PERSONAL PAY	-	-	82,990
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01151 BASIC PAY	1,055,900	-	993,350
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01202 HOUSE RENT ALLOWANCE	315,000	-	301,807
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01203 CONVEYANCE ALLOWANCE	629,000	-	543,189
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0120X AD - HOC ALLOWANCE - 2010	868,000	-	658,553
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01217 MEDICAL ALLOWANCE	271,000	-	316,275
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0121T ADHOC RELIEF ALLOWANCE 2013	441,000	-	134,577
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0121Z ADHOC RELIEF ALLOWANCE-2014	294,000	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0122C ADHOC RELIEF ALLOWANCE - 2015	260,000	-	90,641
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	463,976
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A01278 LEAVE SALARY	4,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03303 ELECTRICITY	30,000	10,000	7,259
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03901 STATIONERY	5,000	-	-

MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A03970 OTHERS	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6308 Head Master Govt High School MAHO DHERI	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01101 BASIC PAY	1,368,400	-	1,456,774
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01151 BASIC PAY	2,168,100	-	1,855,027
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01202 HOUSE RENT ALLOWANCE	254,000	-	284,224
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01203 CONVEYANCE ALLOWANCE	488,000	-	501,726
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0120X AD - HOC ALLOWANCE - 2010	715,000	-	642,195
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01217 MEDICAL ALLOWANCE	199,000	-	292,367
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	387,000	-	99,895
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	238,000	-	3,624
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	218,000	-	65,031
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	328,073
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,442
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	3,200
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A01284 FIREWOOD ALLOWANCE	-	-	1,770
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03303 ELECTRICITY	30,000	30,000	12,602
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03805 TRAVELLING ALLOWANCE	15,000	35,000	34,710
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6312 Head Mistress GGHS Babuzai District Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01101 BASIC PAY	4,265,700	-	3,461,083
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01151 BASIC PAY	2,225,000	-	2,148,100
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01202 HOUSE RENT ALLOWANCE	820,200	-	421,596
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01203 CONVEYANCE ALLOWANCE	1,442,000	-	763,639
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01207 WASHING ALLOWANCE	3,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01208 DRESS ALLOWANCE	3,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0120D INTEGRATED ALLOWANCE	7,600	-	10,800
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0120X AD - HOC ALLOWANCE - 2010	1,521,000	-	783,618
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01217 MEDICAL ALLOWANCE	535,600	-	425,767
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	770,800	-	179,844
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	514,200	-	24,044
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	459,800	-	130,747
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	529,694
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A01278 LEAVE SALARY	15,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03202 TELEPHONE AND TRUNK CALL	-	50,000	6,990
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03303 ELECTRICITY	48,000	48,000	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03805 TRAVELLING ALLOWANCE	8,000	100,000	76,350

MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A03970 OTHERS	5,500	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6315 Head Mistress Govt Girls High School Alo District Mardan	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01101 BASIC PAY	3,265,800	-	6,037,998
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01102 PERSONAL PAY	-	-	23,160
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01151 BASIC PAY	1,977,000	-	1,153,650
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01202 HOUSE RENT ALLOWANCE	188,000	-	477,798
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01203 CONVEYANCE ALLOWANCE	445,000	-	795,911
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01207 WASHING ALLOWANCE	1,000	-	4,495
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01208 DRESS ALLOWANCE	1,000	-	4,495
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01200 INTEGRATED ALLOWANCE	4,000	-	6,885
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	438,000	-	1,040,230
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01217 MEDICAL ALLOWANCE	277,000	-	469,013
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	972
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,640
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	480,000	-	237,623
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	320,000	-	27,110
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,723
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	149,000	-	170,672
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	694,110
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	834
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,400
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A01278 LEAVE SALARY	6,000	550,000	381,618
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03303 ELECTRICITY	30,000	50,000	7,969
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	100,000	24,750
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03901 STATIONERY	6,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A03970 OTHERS	4,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6316 HEAD MISTRESS GGHS SOKIA MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01101 BASIC PAY	2,130,500	-	4,161,152
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01102 PERSONAL PAY	-	-	13,703
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01151 BASIC PAY	1,962,400	-	1,933,830
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01202 HOUSE RENT ALLOWANCE	305,000	-	336,972
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01203 CONVEYANCE ALLOWANCE	569,000	-	602,075
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01207 WASHING ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01208 DRESS ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01200 INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0120X AD - HOC ALLOWANCE - 2010	263,000	-	907,312
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01217 MEDICAL ALLOWANCE	272,000	-	376,056
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0121T ADHOC RELIEF ALLOWANCE 2013	503,000	-	176,556
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0121Z ADHOC RELIEF ALLOWANCE-2014	335,000	-	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0122C ADHOC RELIEF ALLOWANCE - 2015	876,000	-	121,486
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	610,268
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01238 CHARGE ALLOWANCE	1,000	-	1,538
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01253 SCIENCE TEACHING ALLOWANCE	5,000	-	4,098
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A01278 LEAVE SALARY	231,000	-	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03303 ELECTRICITY	36,000	25,000	24,775
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03805 TRAVELLING ALLOWANCE	5,000	9,450	5,650
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	15,000	6,900
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03901 STATIONERY	6,000	6,000	5,000
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A03970 OTHERS	5,500	0	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	-
MARDAN	MR21C16 EDUCATION	MR6317 HEAD MASTER GHS SHAHBAIG	A13201 FURNITURE AND FIXTURE	5,500	5,000	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01101 BASIC PAY	4,515,500	-	6,631,724
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01102 PERSONAL PAY	13,000	-	52,494
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01151 BASIC PAY	1,504,700	-	2,252,462
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01152 PERSONAL PAY	-	-	6,151
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01202 HOUSE RENT ALLOWANCE	927,000	-	634,460
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01203 CONVEYANCE ALLOWANCE	1,700,000	-	1,092,801
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01207 WASHING ALLOWANCE	4,400	-	5,100
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01200 INTEGRATED ALLOWANCE	7,600	-	9,784
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0120X AD - HOC ALLOWANCE - 2010	1,501,000	-	1,295,713

MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01217 MEDICAL ALLOWANCE	663,600	-	593,796
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	910,000	-	280,141
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0121Z ADHOC RELIEF ALLOWANCE -2014	610,000	-	21,203
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	551,000	-	173,989
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	867,936
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01238 CHARGE ALLOWANCE	1,000	-	1,177
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	800
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A01278 LEAVE SALARY	21,000	161,520	161,520
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03303 ELECTRICITY	50,000	50,000	12,487
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03805 TRAVELLING ALLOWANCE	20,000	100,000	60,040
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03901 STATIONERY	5,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A03970 OTHERS	5,500	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6318 HEAD MISTRESS GGHS MEHMOOD ABAD	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01101 BASIC PAY	1,922,800	-	1,637,040
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01151 BASIC PAY	1,306,700	-	1,329,496
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01202 HOUSE RENT ALLOWANCE	372,000	-	237,907
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01203 CONVEYANCE ALLOWANCE	669,000	-	430,777
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01205 DEARNESS ALLOWANCE	-	-	(1,250)
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0120X AD - HOC ALLOWANCE - 2010	1,020,000	-	433,085
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01217 MEDICAL ALLOWANCE	320,000	-	240,389
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	652,000	-	91,168
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0121Z ADHOC RELIEF ALLOWANCE -2014	400,000	-	12,587
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	310,000	-	63,640
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	290,022
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01238 CHARGE ALLOWANCE	1,000	-	240
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A01278 LEAVE SALARY	30,000	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03303 ELECTRICITY	36,000	70,000	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03805 TRAVELLING ALLOWANCE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03901 STATIONERY	4,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6321 GOVT GIRLS HIGH SCHOOL MACHI RUSTAM MARD	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01101 BASIC PAY	4,064,500	-	3,457,517
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01151 BASIC PAY	1,877,700	-	1,755,348
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01202 HOUSE RENT ALLOWANCE	1,050,200	-	364,732
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01203 CONVEYANCE ALLOWANCE	1,823,000	-	645,652
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01207 WASHING ALLOWANCE	5,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01208 DRESS ALLOWANCE	5,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0120D INTEGRATED ALLOWANCE	9,600	-	10,800
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,425,000	-	787,719
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01217 MEDICAL ALLOWANCE	673,600	-	403,098
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	931,800	-	201,616
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE -2014	663,200	-	8,439
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	426,800	-	118,112
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	499,986
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,800
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A01278 LEAVE SALARY	8,000	400,000	389,388
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03303 ELECTRICITY	48,000	46,310	22,889
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03805 TRAVELLING ALLOWANCE	27,000	100,000	54,526
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03901 STATIONERY	5,000	30,000	30,000

MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A03970 OTHERS	5,000	450,000	450,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	4,400,000	4,400,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A05270 TO OTHERS	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A09601 PLANT AND MACHINERY	-	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13303 OTHER BUILDINGS	-	45,000	45,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6323 HEADMISS GGHS KANDARI MARDAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01101 BASIC PAY	2,913,900	-	3,903,847
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01151 BASIC PAY	845,800	-	856,802
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01202 HOUSE RENT ALLOWANCE	272,000	-	289,862
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01203 CONVEYANCE ALLOWANCE	580,000	-	616,207
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01207 WASHING ALLOWANCE	4,000	-	5,562
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01208 DRESS ALLOWANCE	4,000	-	5,562
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	611,000	-	718,837
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01217 MEDICAL ALLOWANCE	253,000	-	325,440
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,880
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	413,000	-	149,309
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE 2014	276,000	-	2,269
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	213,000	-	103,090
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	468,785
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	848
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	2,200
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01274 MEDICAL CHARGES	1,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A01278 LEAVE SALARY	9,000	1,330,300	1,171,800
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03303 ELECTRICITY	36,000	60,000	20,513
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03805 TRAVELLING ALLOWANCE	10,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A03970 OTHERS	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6328 HMASTER GHS KANDAR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01101 BASIC PAY	2,582,800	-	5,130,240
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01151 BASIC PAY	766,600	-	1,434,390
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01202 HOUSE RENT ALLOWANCE	318,000	-	407,259
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01203 CONVEYANCE ALLOWANCE	655,000	-	822,251
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01207 WASHING ALLOWANCE	1,000	-	8,600
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01208 DRESS ALLOWANCE	1,000	-	8,600
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0120X AD - HOC ALLOWANCE - 2010	845,000	-	947,507
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01217 MEDICAL ALLOWANCE	279,000	-	404,102
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	474,000	-	192,291
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	317,000	-	4,447
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	253,000	-	128,706
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	652,832
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01274 MEDICAL CHARGES	1,000	2,500	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A01278 LEAVE SALARY	10,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03303 ELECTRICITY	30,000	50,000	31,733
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03805 TRAVELLING ALLOWANCE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03901 STATIONERY	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A03970 OTHERS	3,500	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6329 HMISTRESS GGHS LABOUR COLONY MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01101 BASIC PAY	1,588,400	-	2,687,500
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01102 PERSONAL PAY	-	-	65,620
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01151 BASIC PAY	1,661,000	-	1,111,500
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01202 HOUSE RENT ALLOWANCE	262,000	-	269,715
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01203 CONVEYANCE ALLOWANCE	503,000	-	536,531
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0120X AD - HOC ALLOWANCE - 2010	524,000	-	573,905
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01216 QUALIFICATION ALLOWANCE	16,000	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01217 MEDICAL ALLOWANCE	215,000	-	281,090
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0121T ADHOC RELIEF ALLOWANCE 2013	306,000	-	112,578
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0121Z ADHOC RELIEF ALLOWANCE-2014	202,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0122C ADHOC RELIEF ALLOWANCE - 2015	196,000	-	77,673
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	387,072
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01238 CHARGE ALLOWANCE	1,000	-	500

MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A01278 LEAVE SALARY	10,000	1,000	37,580
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03303 ELECTRICITY	36,000	20,000	5,302
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03805 TRAVELLING ALLOWANCE	15,000	25,000	20,240
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03901 STATIONERY	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6330 HMISTRESS GGHS SANGA AHMAD GUL KALY MARD	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01101 BASIC PAY	1,823,800	-	3,091,980
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01102 PERSONAL PAY	-	-	82,990
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01151 BASIC PAY	1,425,600	-	1,353,226
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01202 HOUSE RENT ALLOWANCE	467,000	-	277,673
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01203 CONVEYANCE ALLOWANCE	563,000	-	475,069
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0120X AD - HOC ALLOWANCE - 2010	701,000	-	660,358
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01217 MEDICAL ALLOWANCE	267,000	-	306,496
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	131,172
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	305,000	-	500
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	240,000	-	87,217
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	452,698
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A01278 LEAVE SALARY	2,000	-	66,000
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03303 ELECTRICITY	36,000	36,000	8,975
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03404 RENT FOR OTHER BUILDING	-	4,000	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03805 TRAVELLING ALLOWANCE	7,000	60,000	32,245
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03901 STATIONERY	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A03970 OTHERS	3,600	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6331 HEADMASTER GHS TAMBULAK MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01101 BASIC PAY	1,987,700	-	3,254,133
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01102 PERSONAL PAY	-	-	40,530
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01151 BASIC PAY	1,591,700	-	1,647,520
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01202 HOUSE RENT ALLOWANCE	285,000	-	298,731
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01203 CONVEYANCE ALLOWANCE	566,000	-	597,158
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0120X AD - HOC ALLOWANCE - 2010	698,000	-	733,132
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01217 MEDICAL ALLOWANCE	253,000	-	320,513
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	398,000	-	144,385
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	263,000	-	2,054
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	219,000	-	99,427
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	491,139
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01238 CHARGE ALLOWANCE	1,200	-	1,300
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A01278 LEAVE SALARY	10,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03303 ELECTRICITY	30,000	40,000	23,760
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	20,000	16,640
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03901 STATIONERY	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A03970 OTHERS	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	-
MARDAN	MR21C16 EDUCATION	MR6332 HEADMASTER GHS GULI BAGH MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,000	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01101 BASIC PAY	2,026,200	-	2,253,930
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01102 PERSONAL PAY	45,000	-	82,990
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01151 BASIC PAY	1,343,100	-	999,570
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01202 HOUSE RENT ALLOWANCE	254,000	-	248,448
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01203 CONVEYANCE ALLOWANCE	505,000	-	509,292
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0120X AD - HOC ALLOWANCE - 2010	528,000	-	502,852
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01217 MEDICAL ALLOWANCE	216,000	-	258,726
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	319,000	-	104,438
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	213,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	158,000	-	66,874
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	325,010
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	4,068
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A01278 LEAVE SALARY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03303 ELECTRICITY	36,000	39,240	15,008
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03901 STATIONERY	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A03970 OTHERS	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6333 HEADMISS GGHS CHAMRANG MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01101 BASIC PAY	2,153,800	-	3,123,092

MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01102 PERSONAL PAY	-	-	5,790
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01151 BASIC PAY	1,095,600	-	1,394,032
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01202 HOUSE RENT ALLOWANCE	291,000	-	271,599
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01203 CONVEYANCE ALLOWANCE	589,000	-	558,737
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,000
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	687,000	-	674,021
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01217 MEDICAL ALLOWANCE	259,000	-	309,983
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	372,000	-	131,168
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	263,000	-	3,618
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	351,000	-	86,719
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	449,776
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	800
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A01278 LEAVE SALARY	25,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03303 ELECTRICITY	36,000	36,000	9,329
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A03970 OTHERS	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6334 HEADMASTER GHS KOPER MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01101 BASIC PAY	2,458,500	-	3,077,695
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01151 BASIC PAY	890,900	-	1,259,545
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01202 HOUSE RENT ALLOWANCE	307,000	-	293,582
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01203 CONVEYANCE ALLOWANCE	628,000	-	574,955
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0120X AD - HOC ALLOWANCE - 2010	680,000	-	613,580
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01217 MEDICAL ALLOWANCE	260,000	-	292,905
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	423,000	-	125,204
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	282,000	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	215,000	-	86,828
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	431,490
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	800
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03303 ELECTRICITY	30,000	30,000	17,292
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03805 TRAVELLING ALLOWANCE	8,000	30,000	29,815
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03901 STATIONERY	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6335 HEADMISS GGHS GUNJAI TAKHT BHAI	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01101 BASIC PAY	2,292,400	-	3,797,963
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01151 BASIC PAY	957,000	-	803,955
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01202 HOUSE RENT ALLOWANCE	292,000	-	274,402
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01203 CONVEYANCE ALLOWANCE	611,000	-	506,241
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01207 WASHING ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01208 DRESS ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0120D INTEGRATED ALLOWANCE	4,000	-	1,350
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0120X AD - HOC ALLOWANCE - 2010	708,000	-	696,066
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01217 MEDICAL ALLOWANCE	250,000	-	286,976
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	409,000	-	194,327
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0121Z ADHOC RELIEF ALLOWANCE-2014	278,000	-	23,502
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	212,000	-	120,530
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	438,396
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A01278 LEAVE SALARY	200,000	214,340	118,333
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03303 ELECTRICITY	36,000	25,000	11,258
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03901 STATIONERY	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6336 HEADMISS GGHS BAKRI BANDA	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01101 BASIC PAY	1,588,400	2,573,660	1,811,092
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01102 PERSONAL PAY	-	-	4,665
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01151 BASIC PAY	1,661,000	1,384,710	1,173,755
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01152 PERSONAL PAY	-	4,670	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01202 HOUSE RENT ALLOWANCE	271,000	310,500	205,283
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01203 CONVEYANCE ALLOWANCE	556,000	690,950	414,129
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01207 WASHING ALLOWANCE	2,000	3,600	2,850
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01208 DRESS ALLOWANCE	2,000	3,600	2,850
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	5,400	5,400
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0120X AD - HOC ALLOWANCE - 2010	549,000	632,580	452,539
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01217 MEDICAL ALLOWANCE	211,000	296,000	216,231
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0121A AD - HOC ALLOWANCE - 2011	100,000	1,440	1,437
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	3,810	3,135
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	338,000	121,960	91,946
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	224,000	4,400	5,988
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	176,000	80,130	58,243
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	389,380	290,574
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01238 CHARGE ALLOWANCE	1,000	1,100	400
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	2,800	-

MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A01278 LEAVE SALARY	5,000	55,360	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03303 ELECTRICITY	50,000	50,000	17,073
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	30,000	19,690
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03901 STATIONERY	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6337 HEADMISS GGHS DHERI KATLANG MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01101 BASIC PAY	2,194,500	-	3,843,601
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01102 PERSONAL PAY	-	-	34,055
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01151 BASIC PAY	1,219,900	-	1,427,430
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01152 PERSONAL PAY	40,000	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01202 HOUSE RENT ALLOWANCE	296,000	-	324,756
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01203 CONVEYANCE ALLOWANCE	597,000	-	657,767
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01200 INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	806,000	-	789,668
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01217 MEDICAL ALLOWANCE	290,000	-	360,475
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,260
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	466,000	-	158,959
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	309,000	-	5,966
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	261,000	-	108,740
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	520,464
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,032
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A01278 LEAVE SALARY	900,000	814,800	814,800
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03303 ELECTRICITY	36,000	50,000	26,957
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03805 TRAVELLING ALLOWANCE	30,000	45,000	43,180
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6338 HEADMASTER GHS GHALLA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01101 BASIC PAY	1,964,500	-	3,843,835
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01102 PERSONAL PAY	-	-	129,310
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01151 BASIC PAY	1,384,900	-	1,734,394
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01202 HOUSE RENT ALLOWANCE	297,000	-	321,840
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01203 CONVEYANCE ALLOWANCE	587,000	-	633,045
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01207 WASHING ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01208 DRESS ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01200 INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0120X AD - HOC ALLOWANCE - 2010	773,000	-	858,774
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01217 MEDICAL ALLOWANCE	284,000	-	385,864
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0121T ADHOC RELIEF ALLOWANCE 2013	470,000	-	165,431
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0121Z ADHOC RELIEF ALLOWANCE-2014	245,000	-	97
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0122C ADHOC RELIEF ALLOWANCE - 2015	234,000	-	109,848
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	570,437
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A01278 LEAVE SALARY	132,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03303 ELECTRICITY	36,000	26,000	19,376
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03805 TRAVELLING ALLOWANCE	7,000	30,000	21,140
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03901 STATIONERY	5,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A13101 MACHINERY AND EQUIPMENT	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6340 HM GHS NAWAN KALLI RUSTAM	A13201 FURNITURE AND FIXTURE	5,500	100	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01101 BASIC PAY	2,458,500	-	3,231,834
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01151 BASIC PAY	1,090,900	-	881,975
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01202 HOUSE RENT ALLOWANCE	130,000	-	269,995
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01203 CONVEYANCE ALLOWANCE	213,000	-	555,360
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01207 WASHING ALLOWANCE	1,000	-	2,700
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01208 DRESS ALLOWANCE	1,000	-	2,700
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01200 INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0120X AD - HOC ALLOWANCE - 2010	282,000	-	570,664
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01217 MEDICAL ALLOWANCE	99,000	-	268,098
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	1,120
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0121T ADHOC RELIEF ALLOWANCE 2013	170,000	-	137,326
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	120,000	-	18,213
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,000	-	98,897
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	418,739
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A01278 LEAVE SALARY	5,000	-	-

MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03303 ELECTRICITY	40,000	35,000	24,704
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03901 STATIONERY	3,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A03970 OTHERS	4,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6341 HEADMISS GGHS MOHIBULLAH BANDA DUBAI	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01101 BASIC PAY	1,740,200	-	1,449,710
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01151 BASIC PAY	1,509,200	-	1,576,955
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01202 HOUSE RENT ALLOWANCE	287,000	-	210,968
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01203 CONVEYANCE ALLOWANCE	356,000	-	371,020
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0120X AD - HOC ALLOWANCE - 2010	565,000	-	459,046
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01217 MEDICAL ALLOWANCE	244,000	-	237,276
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0121T ADHOC RELIEF ALLOWANCE 2013	350,000	-	87,994
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0121Z ADHOC RELIEF ALLOWANCE-2014	229,000	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0122C ADHOC RELIEF ALLOWANCE - 2015	170,000	-	59,850
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	302,656
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03303 ELECTRICITY	30,000	20,000	4,961
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A03970 OTHERS	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6342 HEADMISS GGHS KOTKI SHERO	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01101 BASIC PAY	2,761,000	-	4,284,420
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01151 BASIC PAY	1,029,500	-	1,307,730
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01202 HOUSE RENT ALLOWANCE	331,000	-	331,790
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01203 CONVEYANCE ALLOWANCE	690,000	-	648,660
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0120X AD - HOC ALLOWANCE - 2010	863,000	-	825,024
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01217 MEDICAL ALLOWANCE	291,000	-	361,113
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	2,338
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0121T ADHOC RELIEF ALLOWANCE 2013	500,000	-	168,619
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0121Z ADHOC RELIEF ALLOWANCE-2014	331,000	-	5,513
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0122C ADHOC RELIEF ALLOWANCE - 2015	259,000	-	111,509
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	553,450
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A01278 LEAVE SALARY	18,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03303 ELECTRICITY	36,000	36,000	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03304 HOT AND COLD WEATHER CHARGES	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03901 STATIONERY	3,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A03970 OTHERS	3,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6343 HMISS GGHS KORAGH	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01101 BASIC PAY	2,306,700	-	3,105,633
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01151 BASIC PAY	618,100	-	1,287,769
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01202 HOUSE RENT ALLOWANCE	289,000	-	319,657
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01203 CONVEYANCE ALLOWANCE	569,000	-	623,472
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01207 WASHING ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01208 DRESS ALLOWANCE	1,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0120X AD - HOC ALLOWANCE - 2010	794,000	-	653,692
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01217 MEDICAL ALLOWANCE	251,000	-	321,872
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0121T ADHOC RELIEF ALLOWANCE 2013	378,000	-	128,058
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0121Z ADHOC RELIEF ALLOWANCE-2014	251,000	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0122C ADHOC RELIEF ALLOWANCE - 2015	242,000	-	88,245
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	450,791
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01238 CHARGE ALLOWANCE	1,000	-	947
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A01278 LEAVE SALARY	9,000	114,520	114,517
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03303 ELECTRICITY	30,000	15,000	1,025
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03805 TRAVELLING ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03901 STATIONERY	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A03970 OTHERS	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6345 HMISS GGHS SHEIKH YOUSAF	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01101 BASIC PAY	2,135,100	-	3,533,540
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01102 PERSONAL PAY	100,000	-	97,775
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01151 BASIC PAY	978,900	-	1,060,660

MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01202 HOUSE RENT ALLOWANCE	292,000	-	313,404
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01203 CONVEYANCE ALLOWANCE	561,000	-	652,039
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01207 WASHING ALLOWANCE	3,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01208 DRESS ALLOWANCE	3,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0120X AD - HOC ALLOWANCE - 2010	675,000	-	687,684
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01217 MEDICAL ALLOWANCE	254,000	-	324,228
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0121T ADHOC RELIEF ALLOWANCE 2013	397,000	-	133,812
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0121Z ADHOC RELIEF ALLOWANCE-2014	262,000	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0122C ADHOC RELIEF ALLOWANCE - 2015	202,000	-	95,434
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	463,882
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	1,600
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A01278 LEAVE SALARY	31,000	110,000	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03303 ELECTRICITY	35,000	25,000	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03805 TRAVELLING ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	106,092
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6346 HMISS GGHS MAINGULZARA	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01101 BASIC PAY	1,823,800	-	4,521,440
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01102 PERSONAL PAY	30,000	-	123,990
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01151 BASIC PAY	1,275,900	-	1,096,888
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01202 HOUSE RENT ALLOWANCE	316,000	-	362,486
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01203 CONVEYANCE ALLOWANCE	674,000	-	723,003
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0120X AD - HOC ALLOWANCE - 2010	705,000	-	882,943
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01217 MEDICAL ALLOWANCE	286,000	-	385,483
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	446,000	-	187,796
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	298,000	-	16,432
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	194,184
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	262,000	-	116,586
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	568,039
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A01278 LEAVE SALARY	2,000	178,400	143,012
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03303 ELECTRICITY	40,000	40,000	8,114
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03805 TRAVELLING ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03901 STATIONERY	4,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6348 HEADMISS GGHS TAMBULAK MARDAN	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01101 BASIC PAY	894,300	-	2,253,670
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01151 BASIC PAY	1,387,100	-	1,458,972
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01152 PERSONAL PAY	69,000	-	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01202 HOUSE RENT ALLOWANCE	259,000	-	262,354
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01203 CONVEYANCE ALLOWANCE	505,000	-	517,044
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	693,000	-	589,278
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01217 MEDICAL ALLOWANCE	220,000	-	282,506
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	388,000	-	118,313
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	265,000	-	10,549
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	247,000	-	86,738
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	354,443
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01274 MEDICAL CHARGES	216,000	216,000	216,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A01278 LEAVE SALARY	250,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03303 ELECTRICITY	30,000	30,000	20,213
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	8,000	5,760
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6349 HEADMASTER GHS SOKAI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUADRAT KA	A01101 BASIC PAY	1,607,100	-	3,776,675
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUADRAT KA	A01102 PERSONAL PAY	50,000	-	82,990
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUADRAT KA	A01151 BASIC PAY	691,900	-	864,094
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUADRAT KA	A01202 HOUSE RENT ALLOWANCE	271,000	-	283,488
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUADRAT KA	A01203 CONVEYANCE ALLOWANCE	584,000	-	551,806
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUADRAT KA	A01207 WASHING ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUADRAT KA	A01208 DRESS ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUADRAT KA	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUADRAT KA	A0120X AD - HOC ALLOWANCE - 2010	624,000	-	702,571

MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01217 MEDICAL ALLOWANCE	242,000	-	325,322
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0121T ADHOC RELIEF ALLOWANCE 2013	360,000	-	140,235
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0121Z ADHOC RELIEF ALLOWANCE-2014	241,000	-	4,291
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0122C ADHOC RELIEF ALLOWANCE - 2015	191,000	-	94,564
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	467,027
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01238 CHARGE ALLOWANCE	1,000	-	960
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A01278 LEAVE SALARY	2,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03303 ELECTRICITY	48,000	30,000	2,674
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03805 TRAVELLING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	5,000
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03901 STATIONERY	3,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A03970 OTHERS	3,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6351 HM GGHS HAJI ZAFAR ALI KOROONA QUDRAT KA	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01101 BASIC PAY	663,300	-	2,941,110
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01151 BASIC PAY	1,124,500	-	1,120,557
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01202 HOUSE RENT ALLOWANCE	330,000	-	274,314
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01203 CONVEYANCE ALLOWANCE	649,000	-	522,020
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0120X AD - HOC ALLOWANCE - 2010	695,000	-	598,805
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01217 MEDICAL ALLOWANCE	255,000	-	287,278
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0121T ADHOC RELIEF ALLOWANCE 2013	427,000	-	122,154
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0121Z ADHOC RELIEF ALLOWANCE-2014	284,000	-	615
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0122C ADHOC RELIEF ALLOWANCE - 2015	208,000	-	81,774
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	418,897
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A01278 LEAVE SALARY	4,000	34,050	27,276
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03303 ELECTRICITY	30,000	30,000	14,538
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03805 TRAVELLING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	12,000	12,000
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03901 STATIONERY	3,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	-
MARDAN	MR21C16 EDUCATION	MR6352 HM GGHS MOHMAND MAINA KANDARI	A13201 FURNITURE AND FIXTURE	5,500	5,000	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01101 BASIC PAY	1,627,900	-	3,837,507
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01102 PERSONAL PAY	-	-	27,020
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01151 BASIC PAY	1,870,000	-	898,055
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01202 HOUSE RENT ALLOWANCE	271,000	-	288,066
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01203 CONVEYANCE ALLOWANCE	513,000	-	560,361
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0120X AD - HOC ALLOWANCE - 2010	696,000	-	757,286
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01217 MEDICAL ALLOWANCE	274,000	-	354,425
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	385,000	-	150,981
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	258,000	-	9,626
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	241,000	-	105,542
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	474,501
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A01278 LEAVE SALARY	600,000	890,370	871,559
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03201 POSTAGE AND TELEGRAPH	1,100	-	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03303 ELECTRICITY	44,000	30,000	24,912
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,200	-	-
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03805 TRAVELLING ALLOWANCE	8,000	20,000	18,485
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	8,000	7,570
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03901 STATIONERY	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A03970 OTHERS	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6353 HMASTER GHS KHAN PUR MARDAN	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A01101 BASIC PAY	863,300	-	2,817,800
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A01151 BASIC PAY	824,500	-	1,380,785
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A01202 HOUSE RENT ALLOWANCE	189,000	-	274,902
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A01203 CONVEYANCE ALLOWANCE	384,000	-	565,099
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A01207 WASHING ALLOWANCE	2,000	-	2,400
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A01208 DRESS ALLOWANCE	2,000	-	2,400
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A0120X AD - HOC ALLOWANCE - 2010	515,000	-	610,378
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A01217 MEDICAL ALLOWANCE	159,000	-	274,684
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-

MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	237,000	-	121,640
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A0121Z ADHOC RELIEF ALLOWANCE -2014	181,000	-	323
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	267,000	-	83,445
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	413,992
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A01278 LEAVE SALARY	2,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A03303 ELECTRICITY	36,000	25,000	8,864
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A03805 TRAVELLING ALLOWANCE	5,000	20,000	12,950
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6354 HEADMISTRESS GGHS BAHU KHAN	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01101 BASIC PAY	1,529,000	-	4,232,879
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01151 BASIC PAY	1,329,900	-	1,396,294
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01202 HOUSE RENT ALLOWANCE	273,000	-	314,049
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01203 CONVEYANCE ALLOWANCE	528,000	-	668,167
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01208 DRESS ALLOWANCE	2,000	-	23,650
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0120X AD - HOC ALLOWANCE - 2010	719,000	-	841,141
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01217 MEDICAL ALLOWANCE	230,000	-	378,088
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,838
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0121T ADHOC RELIEF ALLOWANCE 2013	412,000	-	165,513
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0121Z ADHOC RELIEF ALLOWANCE -2014	275,000	-	2,575
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0122C ADHOC RELIEF ALLOWANCE - 2015	216,000	-	115,229
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	560,098
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A01278 LEAVE SALARY	2,000	1,164,480	1,145,803
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03303 ELECTRICITY	30,000	20,000	10,242
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03805 TRAVELLING ALLOWANCE	8,000	25,000	24,960
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03901 STATIONERY	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A03970 OTHERS	5,500	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A13101 MACHINERY AND EQUIPMENT	5,500	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6355 HEAD MASTER GHS KUNJ	A13201 FURNITURE AND FIXTURE	5,500	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01101 BASIC PAY	992,200	-	2,278,391
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01102 PERSONAL PAY	60,000	-	82,990
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01151 BASIC PAY	1,677,500	-	1,710,245
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01202 HOUSE RENT ALLOWANCE	260,000	-	287,071
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01203 CONVEYANCE ALLOWANCE	524,000	-	551,811
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0120X AD - HOC ALLOWANCE - 2010	548,000	-	622,801
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01217 MEDICAL ALLOWANCE	214,000	-	301,479
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	309,000	-	125,847
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0121Z ADHOC RELIEF ALLOWANCE -2014	206,000	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01227 PROJECT ALLOWANCE	-	-	5,903
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	137,000	-	85,432
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	399,420
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A01278 LEAVE SALARY	2,000	30,000	200,000
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03303 ELECTRICITY	30,000	15,000	12,050
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03805 TRAVELLING ALLOWANCE	20,000	25,000	24,935
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03901 STATIONERY	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A03970 OTHERS	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6356 HEADMISTRESS GGHS MORCHA KHAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01101 BASIC PAY	1,063,300	-	4,301,914
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01151 BASIC PAY	824,500	-	1,004,329
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01202 HOUSE RENT ALLOWANCE	313,000	-	365,270
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01203 CONVEYANCE ALLOWANCE	637,000	-	681,282
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A0120D INTEGRATED ALLOWANCE	4,000	-	4,240
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A0120X AD - HOC ALLOWANCE - 2010	602,000	-	783,506
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01217 MEDICAL ALLOWANCE	271,000	-	352,911
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	7,452
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A0121T ADHOC RELIEF ALLOWANCE 2013	445,000	-	160,870
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A0121Z ADHOC RELIEF ALLOWANCE -2014	294,000	-	10,420
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	24,999
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A0122C ADHOC RELIEF ALLOWANCE - 2015	221,000	-	107,314
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	523,207
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01238 CHARGE ALLOWANCE	1,000	-	2,100
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A01278 LEAVE SALARY	2,000	80,000	47,934
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A03303 ELECTRICITY	30,000	25,000	7,470
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A03805 TRAVELLING ALLOWANCE	15,000	30,000	29,010
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A03901 STATIONERY	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A03970 OTHERS	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6358 HEADMISTRESS GGHS SHEIKHANO KILU REDI	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abd Mardan	A01101 BASIC PAY	1,452,000	-	4,503,481

MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01151 BASIC PAY	1,175,900	-	679,709
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01202 HOUSE RENT ALLOWANCE	276,000	-	348,951
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01203 CONVEYANCE ALLOWANCE	569,000	-	683,473
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0120X AD - HOC ALLOWANCE - 2010	510,000	-	775,671
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01217 MEDICAL ALLOWANCE	252,000	-	358,108
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	382,000	-	163,112
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	237,000	-	13,680
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	162,000	-	126,983
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	503,501
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,129
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	4,000
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A01278 LEAVE SALARY	2,000	37,490	36,919
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03303 ELECTRICITY	30,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	100	-	-
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03901 STATIONERY	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A03970 OTHERS	3,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6359 Headmistress Govt. Girls High School Akbar Abad Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01101 BASIC PAY	1,730,100	-	3,277,760
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01102 PERSONAL PAY	-	-	135,820
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01151 BASIC PAY	1,541,100	-	1,337,629
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01202 HOUSE RENT ALLOWANCE	309,000	-	291,872
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01203 CONVEYANCE ALLOWANCE	567,000	-	568,587
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01207 WASHING ALLOWANCE	3,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01208 DRESS ALLOWANCE	3,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0120X AD - HOC ALLOWANCE - 2010	667,000	-	704,645
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01217 MEDICAL ALLOWANCE	280,000	-	341,256
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0121T ADHOC RELIEF ALLOWANCE 2013	426,000	-	143,552
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0121Z ADHOC RELIEF ALLOWANCE-2014	323,000	-	5,472
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0122C ADHOC RELIEF ALLOWANCE - 2015	205,000	-	95,342
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	465,606
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A01278 LEAVE SALARY	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03303 ELECTRICITY	40,000	40,000	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,000	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03805 TRAVELLING ALLOWANCE	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03901 STATIONERY	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A03970 OTHERS	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6361 Head Master Govt. High School Khazana Dheri Mardan.	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01101 BASIC PAY	1,362,800	-	1,670,612
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01102 PERSONAL PAY	-	-	90,710
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01151 BASIC PAY	1,648,900	-	1,341,620
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01202 HOUSE RENT ALLOWANCE	259,000	-	199,699

MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01203 CONVEYANCE ALLOWANCE	547,000	-	368,042
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01207 WASHING ALLOWANCE	2,000	-	3,493
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01208 DRESS ALLOWANCE	2,000	-	3,493
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0120D INTEGRATED ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0120X AD - HOC ALLOWANCE - 2010	557,000	-	463,922
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01217 MEDICAL ALLOWANCE	224,000	-	246,785
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0121T ADHOC RELIEF ALLOWANCE 2013	343,000	-	88,725
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0121Z ADHOC RELIEF ALLOWANCE-2014	312,000	-	335
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0122C ADHOC RELIEF ALLOWANCE - 2015	172,000	-	59,811
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	306,368
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01274 MEDICAL CHARGES	20,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A01278 LEAVE SALARY	13,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03303 ELECTRICITY	40,000	80,000	30,402
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03901 STATIONERY	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6362 GGHS Sher Dil Khan Koroona	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A01101 BASIC PAY	2,251,700	-	2,791,907
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A01151 BASIC PAY	1,615,800	-	2,814,820
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A01202 HOUSE RENT ALLOWANCE	365,000	-	345,109
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A01203 CONVEYANCE ALLOWANCE	761,000	-	640,558
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A01207 WASHING ALLOWANCE	5,000	-	7,350
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A01208 DRESS ALLOWANCE	5,000	-	5,550
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A0120D INTEGRATED ALLOWANCE	5,000	-	10,800
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A0120X AD - HOC ALLOWANCE - 2010	712,000	-	833,001
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A01217 MEDICAL ALLOWANCE	148,000	-	381,674
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	368,000	-	165,182
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	230,000	-	6,560
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	215,000	-	117,721
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	550,991
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A01238 CHARGE ALLOWANCE	2,000	-	940
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A01274 MEDICAL CHARGES	20,000	20,000	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A01278 LEAVE SALARY	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A03201 POSTAGE AND TELEGRAPH	1,600	1,600	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A03303 ELECTRICITY	60,000	60,000	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A03901 STATIONERY	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A03970 OTHERS	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6363 Govt. Girls High School Bakshshali District Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01101 BASIC PAY	1,592,800	-	2,118,502
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01151 BASIC PAY	1,318,900	-	1,536,715
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01202 HOUSE RENT ALLOWANCE	237,000	-	254,119
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01203 CONVEYANCE ALLOWANCE	460,000	-	484,441
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01207 WASHING ALLOWANCE	1,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01208 DRESS ALLOWANCE	1,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0120X AD - HOC ALLOWANCE - 2010	587,000	-	514,133
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01217 MEDICAL ALLOWANCE	193,000	-	259,363
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	1,839
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	1,230
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	297,000	-	109,601
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	193,000	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	5,394
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	413,000	-	70,228
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	359,513
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01238 CHARGE ALLOWANCE	2,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01274 MEDICAL CHARGES	20,000	90,530	21,584
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A01278 LEAVE SALARY	50,000	60,000	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A03303 ELECTRICITY	50,000	55,800	53,819
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	16,000	10,000	9,800
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A03901 STATIONERY	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6364 Govt.Girls High SchoolSeri Behlol Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamsad Abad District Mardan	A01101 BASIC PAY	1,920,600	-	4,061,776

MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01102 PERSONAL PAY	-	-	34,740
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01151 BASIC PAY	2,139,200	-	2,097,672
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	307,000	-	393,829
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	450,000	-	742,379
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01207 WASHING ALLOWANCE	3,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01208 DRESS ALLOWANCE	3,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0120X AD - HOC ALLOWANCE - 2010	532,000	-	906,735
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01217 MEDICAL ALLOWANCE	242,000	-	387,759
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	459,000	-	177,248
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	305,000	-	2,373
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	187,000	-	122,236
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	615,670
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,100
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A01278 LEAVE SALARY	950,000	920,000	907,440
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03303 ELECTRICITY	30,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03901 STATIONERY	5,000	7,000	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A03970 OTHERS	4,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6365 Govt. Girls High School Shamshad Abad District Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01101 BASIC PAY	932,800	-	1,902,888
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01102 PERSONAL PAY	-	-	82,990
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01151 BASIC PAY	2,106,500	-	1,294,710
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01202 HOUSE RENT ALLOWANCE	233,000	-	233,119
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01203 CONVEYANCE ALLOWANCE	464,000	-	442,665
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01207 WASHING ALLOWANCE	3,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01208 DRESS ALLOWANCE	3,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0120X AD - HOC ALLOWANCE - 2010	376,000	-	502,414
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01217 MEDICAL ALLOWANCE	191,000	-	247,790
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	233,000	-	94,378
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	300,000	-	3,516
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,000	-	67,738
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	321,756
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01238 CHARGE ALLOWANCE	1,000	-	900
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,500
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A01278 LEAVE SALARY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03303 ELECTRICITY	36,000	46,850	32,754
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03805 TRAVELLING ALLOWANCE	5,000	20,000	15,860
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03901 STATIONERY	6,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6366 Headmistress Govt. Girls High School Kala Khel Khair Abad Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01101 BASIC PAY	932,800	-	819,800
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01151 BASIC PAY	2,308,900	-	2,114,623

MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01202 HOUSE RENT ALLOWANCE	181,000	-	217,604
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01203 CONVEYANCE ALLOWANCE	385,000	-	400,556
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01207 WASHING ALLOWANCE	1,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01208 DRESS ALLOWANCE	1,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0120X AD - HOC ALLOWANCE - 2010	376,000	-	475,606
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01217 MEDICAL ALLOWANCE	138,000	-	226,192
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	215,000	-	85,497
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	143,000	-	680
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,000	-	58,926
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	292,283
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01238 CHARGE ALLOWANCE	1,000	-	240
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	5,300
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01274 MEDICAL CHARGES	1,000	100	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A01278 LEAVE SALARY	10,000	100	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03303 ELECTRICITY	30,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03805 TRAVELLING ALLOWANCE	8,000	8,000	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03901 STATIONERY	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A03970 OTHERS	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6367 Headmistress Govt. Girls High School Kata Khat Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01101 BASIC PAY	932,800	-	2,119,309
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01102 PERSONAL PAY	-	-	41,081
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01151 BASIC PAY	2,308,900	-	2,725,044
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	206,000	-	299,379
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	409,000	-	544,525
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	729,435
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01217 MEDICAL ALLOWANCE	196,000	-	339,922
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	142,216
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	3,821
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	95,002
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	487,298
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01238 CHARGE ALLOWANCE	1,000	-	714
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01274 MEDICAL CHARGES	1,000	120,000	-
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A01278 LEAVE SALARY	10,000	775,400	767,921
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03303 ELECTRICITY	50,000	50,000	49,920
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03805 TRAVELLING ALLOWANCE	2,000	20,000	10,440
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03901 STATIONERY	7,000	7,000	5,000
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A03970 OTHERS	6,000	6,000	5,000
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6368 Head Master Govt.High School Mala Dheri Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01101 BASIC PAY	1,367,200	-	2,463,900
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01102 PERSONAL PAY	-	-	1,930
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01151 BASIC PAY	1,126,700	-	1,664,942
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01202 HOUSE RENT ALLOWANCE	326,000	-	258,981
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01203 CONVEYANCE ALLOWANCE	696,200	-	484,986
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01207 WASHING ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01208 DRESS ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	641,064
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01217 MEDICAL ALLOWANCE	267,000	-	303,006
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,402
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0121T ADHOC RELIEF ALLOWANCE 2013	382,000	-	117,679
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0121Z ADHOC RELIEF ALLOWANCE-2014	253,000	-	747

MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	82,813
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	411,917
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01238 CHARGE ALLOWANCE	-	-	1,920
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03303 ELECTRICITY	40,000	40,000	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03805 TRAVELLING ALLOWANCE	5,000	20,000	8,535
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03808 CONVEYANCE CHARGES (GOVT.)	3,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03901 STATIONERY	6,000	6,000	5,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A13101 MACHINERY AND EQUIPMENT	5,000	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6369 Head Master Govt. High School Karagh	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01101 BASIC PAY	1,311,200	-	4,097,569
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01102 PERSONAL PAY	50,000	-	49,408
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01151 BASIC PAY	1,126,700	-	1,909,150
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01202 HOUSE RENT ALLOWANCE	482,000	-	332,392
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01203 CONVEYANCE ALLOWANCE	1,277,200	-	627,983
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01207 WASHING ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01208 DRESS ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	914,638
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01217 MEDICAL ALLOWANCE	423,000	-	401,616
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0121T ADHOC RELIEF ALLOWANCE 2013	731,000	-	173,039
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0121Z ADHOC RELIEF ALLOWANCE-2014	489,000	-	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	119,838
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	602,020
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01238 CHARGE ALLOWANCE	1,000	-	990
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01274 MEDICAL CHARGES	1,000	48,270	39,038
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A01278 LEAVE SALARY	900,000	1,536,960	1,536,960
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03303 ELECTRICITY	36,000	10,000	5,086
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03805 TRAVELLING ALLOWANCE	26,000	50,000	43,035
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03901 STATIONERY	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6370 Govt. High School Kotki Jehangi Dher	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01101 BASIC PAY	1,007,200	-	3,041,830
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01151 BASIC PAY	926,700	-	2,058,732
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	342,000	-	301,985
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	734,200	-	562,662
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	4,500
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	754,956
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01217 MEDICAL ALLOWANCE	290,000	-	360,230
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	394,000	-	150,225
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	262,000	-	2,505
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	62,031
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	102,055
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	507,126
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,800
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A01278 LEAVE SALARY	650,000	621,360	621,360
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03201 POSTAGE AND TELEGRAPH	1,200	-	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03303 ELECTRICITY	36,000	40,000	11,815
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03805 TRAVELLING ALLOWANCE	5,500	30,000	22,105
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03901 STATIONERY	6,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A03970 OTHERS	6,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6371 Govt. High School Muslim Abad District Mardan	A13201 FURNITURE AND FIXTURE	6,000	500	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01101 BASIC PAY	607,200	-	1,797,414
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01151 BASIC PAY	1,126,700	-	1,403,718
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01202 HOUSE RENT ALLOWANCE	294,000	-	228,571
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01203 CONVEYANCE ALLOWANCE	647,200	-	413,581
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01207 WASHING ALLOWANCE	3,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01208 DRESS ALLOWANCE	3,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	477,093
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01217 MEDICAL ALLOWANCE	242,000	-	254,862

MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	345,000	-	90,786
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	230,000	-	685
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	60,488
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	320,225
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01238 CHARGE ALLOWANCE	1,000	-	823
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03303 ELECTRICITY	48,000	48,000	18,251
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	30,000	24,620
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6372 Govt. Girls High School Kot Jungara District Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,000
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01101 BASIC PAY	607,200	-	3,490,584
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01102 PERSONAL PAY	-	-	38,600
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01151 BASIC PAY	976,700	-	1,507,521
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01202 HOUSE RENT ALLOWANCE	322,000	-	303,006
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01203 CONVEYANCE ALLOWANCE	712,200	-	588,156
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	7,083
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	750,124
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01217 MEDICAL ALLOWANCE	262,000	-	348,050
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,002
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	339,000	-	145,070
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	226,000	-	1,177
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	98,983
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	500,993
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,000
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03303 ELECTRICITY	42,000	15,000	5,085
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03805 TRAVELLING ALLOWANCE	6,000	10,000	5,692
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03901 STATIONERY	6,000	7,000	5,000
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A03970 OTHERS	5,000	7,000	5,000
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6373 Govt. High School Bakri Banda District Mardan	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01101 BASIC PAY	607,200	-	2,027,244
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01102 PERSONAL PAY	-	-	1,930
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01151 BASIC PAY	1,126,700	-	1,956,137
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01152 PERSONAL PAY	60,000	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01202 HOUSE RENT ALLOWANCE	229,000	-	261,679
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01203 CONVEYANCE ALLOWANCE	511,200	-	490,003
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01207 WASHING ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01208 DRESS ALLOWANCE	4,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	613,121
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01217 MEDICAL ALLOWANCE	195,000	-	298,211
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-

MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	258,000	-	107,517
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	172,000	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	79,131
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	397,543
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01238 CHARGE ALLOWANCE	1,000	-	300
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	4,600
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01274 MEDICAL CHARGES	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03303 ELECTRICITY	70,000	15,000	12,071
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03805 TRAVELLING ALLOWANCE	5,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6374 Govt. High School Anar Baig District Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01101 BASIC PAY	907,200	-	4,461,156
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01102 PERSONAL PAY	-	-	129,170
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01151 BASIC PAY	1,026,700	-	1,610,010
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01152 PERSONAL PAY	60,000	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01202 HOUSE RENT ALLOWANCE	349,000	-	354,471
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01203 CONVEYANCE ALLOWANCE	757,200	-	686,627
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	921,737
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01217 MEDICAL ALLOWANCE	304,000	-	422,090
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,170
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,750
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	437,000	-	180,626
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	292,000	-	2,030
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	121,906
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	614,832
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01238 CHARGE ALLOWANCE	1,200	-	1,200
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	7,409
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03201 POSTAGE AND TELEGRAPH	1,000	100	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03303 ELECTRICITY	80,000	27,370	26,178
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,000	100	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03805 TRAVELLING ALLOWANCE	20,000	100,000	77,710
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03901 STATIONERY	10,000	100	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A03970 OTHERS	11,000	-	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A13101 MACHINERY AND EQUIPMENT	10,000	100	-
MARDAN	MR21C16 EDUCATION	MR6375 Govt. High School Shah Noor Pul District Mardan	A13201 FURNITURE AND FIXTURE	5,000	100	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01101 BASIC PAY	807,200	-	3,816,226
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01151 BASIC PAY	1,026,700	-	831,435
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01202 HOUSE RENT ALLOWANCE	326,000	-	283,141
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01203 CONVEYANCE ALLOWANCE	699,200	-	543,315
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01207 WASHING ALLOWANCE	3,400	-	1,800
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01208 DRESS ALLOWANCE	3,400	-	1,800
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	681,067
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01217 MEDICAL ALLOWANCE	252,000	-	293,484
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-

MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	346,000	-	132,867
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	230,000	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	91,240
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	464,766
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01238 CHARGE ALLOWANCE	1,200	-	1,200
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03303 ELECTRICITY	50,000	40,000	24,042
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03805 TRAVELLING ALLOWANCE	6,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03901 STATIONERY	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A03970 OTHERS	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6376 Govt. High School Spelano Dheri District Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01101 BASIC PAY	807,200	-	2,121,486
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01102 PERSONAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01151 BASIC PAY	1,026,700	-	1,969,445
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	269,000	-	254,404
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	603,200	-	478,892
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01207 WASHING ALLOWANCE	4,400	-	1,800
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01208 DRESS ALLOWANCE	4,400	-	1,800
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	611,745
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01217 MEDICAL ALLOWANCE	195,000	-	274,846
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	221,000	-	117,977
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	147,000	-	700
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	82,812
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	407,154
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03303 ELECTRICITY	36,000	20,000	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03805 TRAVELLING ALLOWANCE	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6377 Govt.Girls High School Cham Dheri Mardan	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01101 BASIC PAY	607,200	-	1,573,310
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01151 BASIC PAY	926,700	-	1,454,480
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01202 HOUSE RENT ALLOWANCE	269,000	-	224,428
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01203 CONVEYANCE ALLOWANCE	603,200	-	408,175
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	451,445
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01217 MEDICAL ALLOWANCE	195,000	-	242,639
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	221,000	-	93,363
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	147,000	-	3,920
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	66,058
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	301,043
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01238 CHARGE ALLOWANCE	1,000	-	360
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A01278 LEAVE SALARY	1,000	768,480	428,975
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03303 ELECTRICITY	36,000	50,000	6,325
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03805 TRAVELLING ALLOWANCE	6,000	80,000	33,374
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03901 STATIONERY	7,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A03970 OTHERS	6,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6378 Govt.Girls High School Daku Baba Mardan	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01101 BASIC PAY	807,200	-	2,831,725
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01151 BASIC PAY	1,026,700	-	2,100,465
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01202 HOUSE RENT ALLOWANCE	269,000	-	339,814
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01203 CONVEYANCE ALLOWANCE	603,200	-	616,429
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0120D INTEGRATED ALLOWANCE	3,600	-	4,050
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	760,554
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01217 MEDICAL ALLOWANCE	195,000	-	364,926
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	221,000	-	163,925
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	147,000	-	9,100
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	118,031
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	481,271
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-

MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A01278 LEAVE SALARY	120,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03303 ELECTRICITY	33,000	15,000	10,514
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03805 TRAVELLING ALLOWANCE	10,000	20,000	12,240
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03901 STATIONERY	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A13101 MACHINERY AND EQUIPMENT	5,000	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6379 Govt.Girls High School Pir Abad Mardan	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01101 BASIC PAY	707,200	-	3,725,002
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01151 BASIC PAY	926,700	-	1,126,008
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01202 HOUSE RENT ALLOWANCE	372,000	-	292,065
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01203 CONVEYANCE ALLOWANCE	671,200	-	594,469
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01207 WASHING ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01208 DRESS ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	703,080
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01217 MEDICAL ALLOWANCE	241,000	-	338,726
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	348,000	-	138,570
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0121Z ADHOC RELIEF ALLOWANCE- 2014	231,000	-	-
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	98,026
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	482,793
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01238 CHARGE ALLOWANCE	1,200	-	990
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	3,800
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01274 MEDICAL CHARGES	4,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A01278 LEAVE SALARY	1,000	768,480	768,480
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03202 TELEPHONE AND TRUNK CALL	-	3,000	-
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03303 ELECTRICITY	36,000	30,000	12,721
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03805 TRAVELLING ALLOWANCE	5,500	25,000	22,245
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6380 Govt. High School Narshak District Mardan	A03970 OTHERS	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01101 BASIC PAY	607,200	-	3,739,080
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01102 PERSONAL PAY	-	-	40,530
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01151 BASIC PAY	1,126,700	-	1,827,064
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01202 HOUSE RENT ALLOWANCE	351,000	-	292,947
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01203 CONVEYANCE ALLOWANCE	749,200	-	547,495
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01207 WASHING ALLOWANCE	3,400	-	1,800
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01208 DRESS ALLOWANCE	3,400	-	1,800
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	848,271
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01217 MEDICAL ALLOWANCE	286,000	-	363,272
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	393,000	-	164,079
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	262,000	-	356
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	111,602
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	560,688
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01238 CHARGE ALLOWANCE	1,200	-	1,200
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	4,600
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01274 MEDICAL CHARGES	1,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A01278 LEAVE SALARY	1,000	17,000	9,251
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03303 ELECTRICITY	50,000	30,000	7,061
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03805 TRAVELLING ALLOWANCE	5,000	25,000	24,965
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03901 STATIONERY	8,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A03970 OTHERS	9,000	9,000	9,000
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6381 Govt. High School Subhat Khan Mardan	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01101 BASIC PAY	607,200	-	2,254,760
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01151 BASIC PAY	1,126,700	-	1,440,496
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01202 HOUSE RENT ALLOWANCE	256,000	-	253,253
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01203 CONVEYANCE ALLOWANCE	575,200	-	501,782
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01207 WASHING ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01208 DRESS ALLOWANCE	4,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	548,354
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01217 MEDICAL ALLOWANCE	186,000	-	274,920
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	1,692
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	3,674
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	210,000	-	108,123
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	140,000	-	4,187
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	74,074
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	363,926
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A01278 LEAVE SALARY	1,000	66,300	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03303 ELECTRICITY	30,000	41,700	19,594
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03805 TRAVELLING ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000

MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03901 STATIONERY	6,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A03970 OTHERS	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6382 Govt. Girls High School Babani District Mardan	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01101 BASIC PAY	607,200	-	603,330
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01151 BASIC PAY	1,026,700	-	1,292,785
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01202 HOUSE RENT ALLOWANCE	264,000	-	157,950
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01203 CONVEYANCE ALLOWANCE	596,200	-	292,376
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01207 WASHING ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01208 DRESS ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	289,490
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01217 MEDICAL ALLOWANCE	196,000	-	167,220
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	247,000	-	61,670
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	435,000	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	42,788
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	189,601
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A01278 LEAVE SALARY	4,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03303 ELECTRICITY	40,000	40,000	39,141
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03805 TRAVELLING ALLOWANCE	10,000	50,000	12,600
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03901 STATIONERY	5,000	20,000	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A03970 OTHERS	6,000	15,000	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A13101 MACHINERY AND EQUIPMENT	6,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6383 Govt. Girls High School Guli Bagh District Mardan	A13201 FURNITURE AND FIXTURE	5,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01101 BASIC PAY	701,000	-	3,470,110
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01151 BASIC PAY	826,700	-	1,480,960
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01202 HOUSE RENT ALLOWANCE	343,000	-	310,996
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01203 CONVEYANCE ALLOWANCE	766,200	-	624,441
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01207 WASHING ALLOWANCE	3,400	-	1,800
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01208 DRESS ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	700,414
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01217 MEDICAL ALLOWANCE	256,000	-	322,042
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	343,000	-	146,069
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	328,000	-	5,700
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	103,340
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	486,882
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01238 CHARGE ALLOWANCE	1,000	-	4,200
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	1,400
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03303 ELECTRICITY	55,000	30,000	8,873
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03304 HOT AND COLD WEATHER CHARGES	1,000	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03805 TRAVELLING ALLOWANCE	1,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A03970 OTHERS	4,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kili Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	6,000	6,000

MARDAN	MR21C16 EDUCATION	MR6384 Govt. Girls High School Kodinaka Naseer Kill Mardan	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01101 BASIC PAY	607,200	-	2,091,444
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01102 PERSONAL PAY	15,000	-	33,495
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01151 BASIC PAY	426,700	-	2,301,245
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01202 HOUSE RENT ALLOWANCE	321,000	-	263,911
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01203 CONVEYANCE ALLOWANCE	685,200	-	490,359
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01207 WASHING ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01208 DRESS ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0120D INTEGRATED ALLOWANCE	2,000	-	4,500
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	643,786
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01217 MEDICAL ALLOWANCE	269,000	-	296,706
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	614
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	2,605
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	363,000	-	131,652
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	242,000	-	2,496
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	87,673
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	439,746
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,035
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	600
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A01278 LEAVE SALARY	1,000	131,940	131,000
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03303 ELECTRICITY	37,000	45,000	11,057
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03805 TRAVELLING ALLOWANCE	1,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A03970 OTHERS	4,000	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6385 HIMISS GGHS MOHIB BANDA MARDAN Mardan	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01101 BASIC PAY	607,200	-	514,440
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01102 PERSONAL PAY	-	-	2,570
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01151 BASIC PAY	1,126,700	-	1,515,650
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01202 HOUSE RENT ALLOWANCE	156,000	-	196,396
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01203 CONVEYANCE ALLOWANCE	351,200	-	323,748
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01207 WASHING ALLOWANCE	24,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01208 DRESS ALLOWANCE	2,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	374,840
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01217 MEDICAL ALLOWANCE	118,000	-	217,591
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	5,751
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	16,080
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	128,000	-	75,574
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	85,000	-	10,028
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	40,435
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	200,578
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03303 ELECTRICITY	30,000	30,000	11,897
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03901 STATIONERY	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A03970 OTHERS	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6386 Govt. Girls High School Pipal Mardan	A13201 FURNITURE AND FIXTURE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01101 BASIC PAY	607,200	-	2,412,400
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01102 PERSONAL PAY	-	-	59,830
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01151 BASIC PAY	1,126,700	-	1,572,240
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01153 SPECIAL PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01202 HOUSE RENT ALLOWANCE	199,000	-	258,804
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01203 CONVEYANCE ALLOWANCE	447,200	-	488,988
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01207 WASHING ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01208 DRESS ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0120D INTEGRATED ALLOWANCE	-	-	5,400
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	605,918
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01217 MEDICAL ALLOWANCE	147,000	-	301,056
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0121T ADHOC RELIEF ALLOWANCE 2013	163,000	-	115,434
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0121Z ADHOC RELIEF ALLOWANCE-2014	109,000	-	400
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	78,660
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	404,360
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01238 CHARGE ALLOWANCE	1,200	-	1,200
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	2,600
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01274 MEDICAL CHARGES	1,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03303 ELECTRICITY	33,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03805 TRAVELLING ALLOWANCE	5,500	10,000	-
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03901 STATIONERY	11,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6387 Govt. High School Zando Dheri Mard	A03970 OTHERS	11,000	3,000	3,000

MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01101 BASIC PAY	707,200	-	1,409,179
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01151 BASIC PAY	1,026,700	-	1,555,354
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01202 HOUSE RENT ALLOWANCE	199,000	-	229,469
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01203 CONVEYANCE ALLOWANCE	447,200	-	455,647
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01207 WASHING ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01208 DRESS ALLOWANCE	3,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0120D INTEGRATED ALLOWANCE	3,600	-	5,400
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	441,822
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01217 MEDICAL ALLOWANCE	147,000	-	233,617
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	163,000	-	86,650
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	109,000	-	659
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	57,973
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	295,064
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01238 CHARGE ALLOWANCE	1,000	-	240
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03303 ELECTRICITY	36,000	36,000	9,397
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03805 TRAVELLING ALLOWANCE	5,500	15,000	14,910
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03901 STATIONERY	8,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6388 Govt. Girls High School Likpani, Mardan	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01101 BASIC PAY	807,200	-	3,329,460
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01151 BASIC PAY	1,146,500	-	2,220,874
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01202 HOUSE RENT ALLOWANCE	156,000	-	345,832
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01203 CONVEYANCE ALLOWANCE	351,200	-	618,989
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01207 WASHING ALLOWANCE	2,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01208 DRESS ALLOWANCE	2,400	-	3,600
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	843,813
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01217 MEDICAL ALLOWANCE	118,000	-	387,804
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	202
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	475
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	128,000	-	169,927
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	85,000	-	7,191
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	123,857
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	546,537
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01238 CHARGE ALLOWANCE	1,200	-	1,680
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	7,400
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03303 ELECTRICITY	36,000	40,000	21,254
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03805 TRAVELLING ALLOWANCE	5,500	25,000	25,000
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03901 STATIONERY	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6389 Govt. High School Dakoo Baba District Mardan	A03970 OTHERS	8,000	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01101 BASIC PAY	5,065,500	-	6,887,266
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01102 PERSONAL PAY	-	-	55,596
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01151 BASIC PAY	3,775,200	-	4,034,271
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01152 PERSONAL PAY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01202 HOUSE RENT ALLOWANCE	673,000	-	707,828
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01203 CONVEYANCE ALLOWANCE	1,241,000	-	1,364,951
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01207 WASHING ALLOWANCE	6,000	-	9,900
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01208 DRESS ALLOWANCE	6,000	-	7,200
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0120D INTEGRATED ALLOWANCE	21,000	-	22,950
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0120X AD - HOC ALLOWANCE - 2010	2,030,000	-	1,665,010
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01217 MEDICAL ALLOWANCE	628,000	-	744,922
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	945
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	1,038,000	-	319,089
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	701,000	-	6,756
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	5,567
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01226 COMPUTER ALLOWANCE	5,000	-	19,500
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	9,700
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	622,000	-	214,468
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,097,390
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01274 MEDICAL CHARGES	600,000	300,000	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A01278 LEAVE SALARY	2,000,000	2,000,000	1,786,080
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03201 POSTAGE AND TELEGRAPH	60,000	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03202 TELEPHONE AND TRUNK CALL	200,000	200,000	134,496
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03303 ELECTRICITY	800,000	500,000	327,084
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03304 HOT AND COLD WEATHER CHARGES	20,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03805 TRAVELLING ALLOWANCE	1,600,000	850,000	850,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000,000	500,000	499,900
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	60,000	18,000	18,000

MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03901 STATIONERY	800,000	300,000	300,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03902 PRINTING AND PUBLICATION	300,000	59,040	59,040
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	18,000	18,000	2,715
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03907 ADVERTISING & PUBLICITY	1,000,000	780,920	780,918
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03917 LAW CHARGES	100,000	25,000	8,700
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A03970 OTHERS	21,800,000	245,796,071	245,796,071
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	(180,346)
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09203 I.T. EQUIPMENT	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09501 TRANSPORT	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09601 PLANT AND MACHINERY	1,200,000	560,000	560,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A09701 FURNITURE AND FIXTURES	1,001,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13001 TRANSPORT	800,000	350,000	349,980
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13101 MACHINERY AND EQUIPMENT	400,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13201 FURNITURE AND FIXTURE	800,000	50,000	50,000
MARDAN	MR21C16 EDUCATION	MR6390 District Education Officer (Male) Mardan	A13303 OTHER BUILDINGS	30,000,000	18,000,000	18,000,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01101 BASIC PAY	4,463,200	-	5,123,890
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01151 BASIC PAY	3,219,500	-	3,616,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01152 PERSONAL PAY	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01202 HOUSE RENT ALLOWANCE	588,000	-	534,914
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01203 CONVEYANCE ALLOWANCE	1,046,000	-	1,036,086
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01205 DEARNESS ALLOWANCE	-	-	150
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01207 WASHING ALLOWANCE	5,000	-	7,413
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01208 DRESS ALLOWANCE	6,000	-	7,263
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0120D INTEGRATED ALLOWANCE	12,000	-	21,600
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0120X AD - HOC ALLOWANCE - 2010	1,308,000	-	1,330,442
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01217 MEDICAL ALLOWANCE	534,000	-	592,612
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	254
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	641,000	-	260,400
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	428,000	-	11,227
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01226 COMPUTER ALLOWANCE	26,000	-	36,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	391,000	-	179,274
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	856,351
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01274 MEDICAL CHARGES	200,000	73,000	64,200
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A01278 LEAVE SALARY	250,000	460,000	403,003
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03201 POSTAGE AND TELEGRAPH	40,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03202 TELEPHONE AND TRUNK CALL	100,000	120,000	61,666
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03301 GAS	60,000	60,000	50,480
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03303 ELECTRICITY	257,000	150,000	118,425
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03603 REGISTRATION	30,000	18,000	18,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03805 TRAVELLING ALLOWANCE	330,000	500,000	499,970
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	173,000	160,000	159,904
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	550,000	460,000	387,840
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03809 CNG CHARGES (GOVT)	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03901 STATIONERY	100,000	180,000	168,884
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03902 PRINTING AND PUBLICATION	60,000	39,860	39,856
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	15,000	9,184
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03907 ADVERTISING & PUBLICITY	500,000	473,000	467,638
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03917 LAW CHARGES	15,000	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A03970 OTHERS	14,050,100	181,593,150	181,561,432
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09203 I.T. EQUIPMENT	5,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09501 TRANSPORT	100	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09601 PLANT AND MACHINERY	15,000	60,000	60,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A09701 FURNITURE AND FIXTURES	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13001 TRANSPORT	60,000	80,000	79,860
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13101 MACHINERY AND EQUIPMENT	15,000	80,000	80,000
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13201 FURNITURE AND FIXTURE	100	100	-
MARDAN	MR21C16 EDUCATION	MR6391 District Education Officer (Female) Mardan	A13303 OTHER BUILDINGS	18,325,500	11,000,000	11,000,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01101 BASIC PAY	707,200	-	2,851,050
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01151 BASIC PAY	1,026,700	-	1,385,199
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	156,000	-	235,338
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	351,200	-	504,865
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01205 DEARNESS ALLOWANCE	-	-	600
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01207 WASHING ALLOWANCE	2,400	-	5,400
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01208 DRESS ALLOWANCE	2,400	-	4,800
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0120X AD - HOC ALLOWANCE - 2010	260,000	-	614,567
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01217 MEDICAL ALLOWANCE	118,000	-	294,457
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,969
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	128,000	-	127,754
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	85,000	-	9,750
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	85,311
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	417,680
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01238 CHARGE ALLOWANCE	1,000	-	300
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03303 ELECTRICITY	33,000	30,000	16,915
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03304 HOT AND COLD WEATHER CHARGES	-	1,000	1,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03805 TRAVELLING ALLOWANCE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	7,000	5,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03901 STATIONERY	6,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A03970 OTHERS	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6393 G.G.H.S. Zando Dheri Mardan	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01101 BASIC PAY	1,132,800	-	3,345,670
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01151 BASIC PAY	2,308,900	-	2,111,799
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01202 HOUSE RENT ALLOWANCE	206,000	-	313,435

MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01203 CONVEYANCE ALLOWANCE	409,000	-	577,480
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01208 DRESS ALLOWANCE	2,000	-	7,852
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	7,287
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	806,931
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01217 MEDICAL ALLOWANCE	196,000	-	375,914
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	9,267
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	159,541
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	114,091
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	551,792
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	5,600
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A01278 LEAVE SALARY	400,000	647,220	457,231
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03303 ELECTRICITY	50,000	50,000	13,509
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03805 TRAVELLING ALLOWANCE	2,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03901 STATIONERY	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6395 PRINCIPAL GHS JANGA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01101 BASIC PAY	1,132,800	-	2,991,590
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01102 PERSONAL PAY	-	-	36,670
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01151 BASIC PAY	2,308,900	-	2,118,740
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01202 HOUSE RENT ALLOWANCE	206,000	-	367,637
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01203 CONVEYANCE ALLOWANCE	409,000	-	598,935
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,853
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,853
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	6,970
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	771,664
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01217 MEDICAL ALLOWANCE	196,000	-	374,931
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	161,145
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	7,288
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	111,200
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	501,739
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	24,000
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	4,100
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01274 MEDICAL CHARGES	21,000	10,000	9,978
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A01278 LEAVE SALARY	10,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03303 ELECTRICITY	50,000	25,000	9,078
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	40,000	40,000
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03901 STATIONERY	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6396 HEAD MASTER GHS SARFARAZ KALI MARDAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01101 BASIC PAY	932,800	-	1,159,345
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01151 BASIC PAY	2,308,900	-	2,151,721
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01202 HOUSE RENT ALLOWANCE	206,000	-	254,725
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01203 CONVEYANCE ALLOWANCE	409,000	-	481,772
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01207 WASHING ALLOWANCE	2,000	-	2,900
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01208 DRESS ALLOWANCE	2,000	-	2,900
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	491,266
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01217 MEDICAL ALLOWANCE	196,000	-	249,508
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	11,029
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	15,992
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	94,901
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	10,483
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	76,504
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	312,839
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	200
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A01278 LEAVE SALARY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A03303 ELECTRICITY	50,000	20,000	10,498
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A03805 TRAVELLING ALLOWANCE	15,000	30,000	26,070
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A03901 STATIONERY	7,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6397 HMS GHS MOTI BANDA MARDAN	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01101 BASIC PAY	932,800	-	2,658,588
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01102 PERSONAL PAY	-	-	13,510
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01151 BASIC PAY	2,308,900	-	2,198,398
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01202 HOUSE RENT ALLOWANCE	206,000	-	281,221
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01203 CONVEYANCE ALLOWANCE	409,000	-	510,569
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	721,677
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01217 MEDICAL ALLOWANCE	196,000	-	328,087
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	141,013
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	1,323
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	98,014
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	485,188
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-

MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A01278 LEAVE SALARY	10,000	430,920	415,572
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03303 ELECTRICITY	50,000	22,990	7,986
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03805 TRAVELLING ALLOWANCE	2,000	3,600	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03901 STATIONERY	7,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	3,000	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A03970 OTHERS	6,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A13101 MACHINERY AND EQUIPMENT	5,500	3,000	-
MARDAN	MR21C16 EDUCATION	MR6399 HEAD MASTER GHS BABENI MARDAN	A13201 FURNITURE AND FIXTURE	5,500	3,000	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01101 BASIC PAY	1,332,800	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01151 BASIC PAY	1,978,900	-	1,910,991
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01202 HOUSE RENT ALLOWANCE	206,000	-	180,929
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01203 CONVEYANCE ALLOWANCE	409,000	-	295,168
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01207 WASHING ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01208 DRESS ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	313,190
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01217 MEDICAL ALLOWANCE	196,000	-	203,910
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	71,342
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0121Z ADHOC RELIEF ALLOWANCE -2014	225,000	-	19,927
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	59,440
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	162,360
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A01278 LEAVE SALARY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03303 ELECTRICITY	50,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03805 TRAVELLING ALLOWANCE	15,000	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03901 STATIONERY	7,000	3,000	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6400 Govt. Girls High School Ali Rustam Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01101 BASIC PAY	932,800	-	1,754,480
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01151 BASIC PAY	2,308,900	-	986,825
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01202 HOUSE RENT ALLOWANCE	206,000	-	192,051
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01203 CONVEYANCE ALLOWANCE	409,000	-	348,259
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01207 WASHING ALLOWANCE	2,000	-	2,400
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01208 DRESS ALLOWANCE	2,000	-	2,400
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	414,532
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01217 MEDICAL ALLOWANCE	196,000	-	201,403
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	400
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	890
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	89,163
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0121Z ADHOC RELIEF ALLOWANCE -2014	225,000	-	8,655
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	62,989
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	262,419
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01238 CHARGE ALLOWANCE	1,000	-	916
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A01278 LEAVE SALARY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03303 ELECTRICITY	50,000	30,000	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03901 STATIONERY	7,000	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6401 Govt. Girls High School Surkh Dheri Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01101 BASIC PAY	932,800	-	2,147,390
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01151 BASIC PAY	1,978,900	-	1,247,312
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01202 HOUSE RENT ALLOWANCE	206,000	-	203,877
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01203 CONVEYANCE ALLOWANCE	409,000	-	382,884
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01207 WASHING ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01208 DRESS ALLOWANCE	2,000	-	3,600
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	496,344
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01217 MEDICAL ALLOWANCE	196,000	-	249,672
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	898

MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	99,497
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	MR6402Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	1,556
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	69,596
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	337,338
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A01278 LEAVE SALARY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03303 ELECTRICITY	50,000	20,820	14,329
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03805 TRAVELLING ALLOWANCE	10,000	20,000	19,995
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03901 STATIONERY	7,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A03970 OTHERS	6,000	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6402 Govt. Girls High School Muhammad Wali Killa Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01101 BASIC PAY	932,800	-	2,266,073
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01151 BASIC PAY	2,308,900	-	1,703,686
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01202 HOUSE RENT ALLOWANCE	206,000	-	306,429
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01203 CONVEYANCE ALLOWANCE	409,000	-	667,619
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01207 WASHING ALLOWANCE	2,000	-	1,900
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01208 DRESS ALLOWANCE	2,000	-	1,900
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	573,778
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01217 MEDICAL ALLOWANCE	196,000	-	306,951
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	2,239
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	127,547
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	13,646
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	91,764
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	382,171
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,500
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A01278 LEAVE SALARY	10,000	62,000	61,971
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03303 ELECTRICITY	50,000	50,000	19,826
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03805 TRAVELLING ALLOWANCE	15,000	10,000	5,920
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03901 STATIONERY	7,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6403 Govt. Girls High School Jeewar Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01101 BASIC PAY	932,800	-	2,824,245
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01102 PERSONAL PAY	-	-	2,211
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01151 BASIC PAY	1,978,900	-	1,463,417
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01202 HOUSE RENT ALLOWANCE	206,000	-	251,792
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01203 CONVEYANCE ALLOWANCE	409,000	-	485,385
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01207 WASHING ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01208 DRESS ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	597,404
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01217 MEDICAL ALLOWANCE	196,000	-	272,895
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	126,129
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	5,465
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	84,483
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	423,154
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,200
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	2,000
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A01278 LEAVE SALARY	10,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03303 ELECTRICITY	50,000	33,000	9,049
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03805 TRAVELLING ALLOWANCE	2,000	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03901 STATIONERY	7,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A03970 OTHERS	6,000	5,000	-

MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6404 Govt. Girls High School Aslam Koroona Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01101 BASIC PAY	932,800	-	1,438,819
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01151 BASIC PAY	1,978,900	-	1,674,084
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01202 HOUSE RENT ALLOWANCE	206,000	-	211,499
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01203 CONVEYANCE ALLOWANCE	409,000	-	381,002
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01207 WASHING ALLOWANCE	2,000	-	4,017
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01208 DRESS ALLOWANCE	2,000	-	4,017
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0120D INTEGRATED ALLOWANCE	3,000	-	25,050
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	481,548
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01217 MEDICAL ALLOWANCE	196,000	-	245,918
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	816
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	104,974
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	14,720
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	75,565
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	291,297
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,500
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A01278 LEAVE SALARY	10,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03303 ELECTRICITY	50,000	9,510	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03805 TRAVELLING ALLOWANCE	2,000	20,000	19,975
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03901 STATIONERY	7,000	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6405 Govt. Girls High School Baba Killi Mardan	A13201 FURNITURE AND FIXTURE	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01101 BASIC PAY	932,800	-	1,358,730
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01151 BASIC PAY	1,978,900	-	1,132,607
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01202 HOUSE RENT ALLOWANCE	206,000	-	195,044
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01203 CONVEYANCE ALLOWANCE	409,000	-	372,093
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01207 WASHING ALLOWANCE	2,000	-	1,650
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01208 DRESS ALLOWANCE	2,000	-	1,650
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0120D INTEGRATED ALLOWANCE	3,000	-	4,500
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	361,053
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01217 MEDICAL ALLOWANCE	196,000	-	204,750
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	8,924
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	83,587
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	8,577
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	64,236
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	232,073
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01238 CHARGE ALLOWANCE	1,000	-	1,219
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A01278 LEAVE SALARY	10,000	699,000	41,894
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03303 ELECTRICITY	50,000	35,000	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03805 TRAVELLING ALLOWANCE	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03901 STATIONERY	7,000	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A03970 OTHERS	6,000	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6406 Govt. Girls High School Toot Killi Mardan	A13201 FURNITURE AND FIXTURE	5,500	6,000	5,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01101 BASIC PAY	932,800	-	1,906,539
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01151 BASIC PAY	1,978,900	-	1,252,440
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01202 HOUSE RENT ALLOWANCE	206,000	-	208,650
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01203 CONVEYANCE ALLOWANCE	409,000	-	415,714
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01207 WASHING ALLOWANCE	2,000	-	3,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01208 DRESS ALLOWANCE	2,000	-	3,000
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	457,946
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01217 MEDICAL ALLOWANCE	196,000	-	230,967
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	1,514
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	91,407
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	3,507
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	66,403
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	310,208
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01238 CHARGE ALLOWANCE	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	800
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A01278 LEAVE SALARY	10,000	-	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03303 ELECTRICITY	50,000	50,000	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03805 TRAVELLING ALLOWANCE	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03901 STATIONERY	7,000	7,000	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A03970 OTHERS	6,000	6,000	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6407 Govt. Girls High School Gaddar Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,500	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01101 BASIC PAY	1,132,800	-	4,020,000
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01102 PERSONAL PAY	-	-	13,510
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01151 BASIC PAY	1,978,900	-	2,305,657
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01152 PERSONAL PAY	-	-	88,412
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01202 HOUSE RENT ALLOWANCE	206,000	-	392,707
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01203 CONVEYANCE ALLOWANCE	409,000	-	722,147
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01207 WASHING ALLOWANCE	2,000	-	2,072
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01208 DRESS ALLOWANCE	2,000	-	1,800
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	982,141
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01217 MEDICAL ALLOWANCE	196,000	-	434,626
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	201,316
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	19,870

MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	142,068
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	622,896
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01238 CHARGE ALLOWANCE	1,000	-	1,100
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	6,200
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01274 MEDICAL CHARGES	1,000	100	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A01278 LEAVE SALARY	10,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03303 ELECTRICITY	50,000	50,000	48,148
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03805 TRAVELLING ALLOWANCE	2,000	25,000	24,000
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03901 STATIONERY	7,000	7,000	7,000
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A03970 OTHERS	6,000	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A13101 MACHINERY AND EQUIPMENT	5,500	-	-
MARDAN	MR21C16 EDUCATION	MR6408 HEAD MASTER GHS CHIRAGHDIN KALI	A13201 FURNITURE AND FIXTURE	5,500	500	-
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01101 BASIC PAY	932,800	-	1,038,769
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01151 BASIC PAY	1,978,900	-	1,329,559
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01202 HOUSE RENT ALLOWANCE	206,000	-	173,632
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01203 CONVEYANCE ALLOWANCE	409,000	-	322,148
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01207 WASHING ALLOWANCE	2,000	-	3,300
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01208 DRESS ALLOWANCE	2,000	-	3,300
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0120D INTEGRATED ALLOWANCE	3,000	-	4,950
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0120X AD - HOC ALLOWANCE - 2010	314,000	-	356,025
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01217 MEDICAL ALLOWANCE	196,000	-	187,980
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	285
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	410,000	-	67,817
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	225,000	-	90
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,000	-	44,858
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	236,769
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01238 CHARGE ALLOWANCE	1,000	-	800
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A01278 LEAVE SALARY	10,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03303 ELECTRICITY	50,000	50,000	8,194
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03805 TRAVELLING ALLOWANCE	5,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03901 STATIONERY	7,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A03970 OTHERS	6,000	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A13101 MACHINERY AND EQUIPMENT	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6409 Govt. Girls High School Fathma Mardan	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01101 BASIC PAY	1,300,000	-	830,956
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01102 PERSONAL PAY	-	-	63,370
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01105 QUALIFICATION PAY	-	-	116,760
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01151 BASIC PAY	270,000	-	103,459
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01202 HOUSE RENT ALLOWANCE	200,000	-	51,400
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01203 CONVEYANCE ALLOWANCE	150,000	-	111,099
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01207 WASHING ALLOWANCE	1,200	-	450
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01208 DRESS ALLOWANCE	1,200	-	450
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0120D INTEGRATED ALLOWANCE	1,200	-	3,710
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	250,000	-	176,192
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01217 MEDICAL ALLOWANCE	150,000	-	77,133
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	32,896
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	2,289
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	19,169
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	111,450
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03303 ELECTRICITY	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03402 RENT FOR OFFICE BUILDING	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03805 TRAVELLING ALLOWANCE	25,000	75,000	75,000
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	80,000	78,865
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03809 CNG CHARGES (GOVT)	50,000	70,000	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03901 STATIONERY	30,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A03970 OTHERS	20,000	30,000	29,999
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A09601 PLANT AND MACHINERY	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A09701 FURNITURE AND FIXTURES	1,000	-	-
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6412 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (FEMALE) MARDAN	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01101 BASIC PAY	750,000	-	1,218,560
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01102 PERSONAL PAY	-	-	13,510
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01151 BASIC PAY	220,000	-	170,615

MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01202 HOUSE RENT ALLOWANCE	200,000	-	75,487
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01203 CONVEYANCE ALLOWANCE	150,000	-	146,775
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01207 WASHING ALLOWANCE	1,500	-	1,250
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01208 DRESS ALLOWANCE	1,500	-	1,174
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0120D INTEGRATED ALLOWANCE	1,500	-	3,600
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	200,000	-	209,993
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01217 MEDICAL ALLOWANCE	200,000	-	116,204
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	-	39,832
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	-	27,617
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	140,375
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01238 CHARGE ALLOWANCE	-	-	600
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01274 MEDICAL CHARGES	1,000	6,000	5,826
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03303 ELECTRICITY	100,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03402 RENT FOR OFFICE BUILDING	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03805 TRAVELLING ALLOWANCE	25,000	75,000	74,350
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	20,000	20,000
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	78,513
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03809 CNG CHARGES (GOVT)	50,000	-	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03901 STATIONERY	30,000	30,000	30,000
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A03970 OTHERS	20,000	30,000	10,000
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A09601 PLANT AND MACHINERY	1,000	100,000	99,999
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A13001 TRANSPORT	-	100,000	100,000
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A13101 MACHINERY AND EQUIPMENT	15,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6413 SUB-DIVISIONAL EDUCATION OFFICE KATLANG (MALE) MARDAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01151 BASIC PAY	-	-	257,360
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	22,925
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	28,560
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01207 WASHING ALLOWANCE	-	-	900
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01208 DRESS ALLOWANCE	-	-	900
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	38,454
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01217 MEDICAL ALLOWANCE	-	-	27,000
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	7,660
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	4,864
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	24,385
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6415 Govt. Girls High School Alam Gunj District Mardan	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01101 BASIC PAY	-	186,560	79,400
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01151 BASIC PAY	-	461,780	406,558
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01202 HOUSE RENT ALLOWANCE	-	41,200	50,468
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01203 CONVEYANCE ALLOWANCE	-	81,800	85,779
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01207 WASHING ALLOWANCE	-	400	1,374
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01208 DRESS ALLOWANCE	-	400	1,374
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0120D INTEGRATED ALLOWANCE	-	600	1,800
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	62,800	86,823

MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01217 MEDICAL ALLOWANCE	-	39,200	53,751
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	8,084	14,741
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	19,200	9,903
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	47,008
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01238 CHARGE ALLOWANCE	-	200	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	600	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A03303 ELECTRICITY	-	30,000	-
MARDAN	MR21C16 EDUCATION	MR6416 Govt. Girls High School Shamoza District Mardan	A03901 STATIONERY	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01101 BASIC PAY	-	-	1,922,270
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01151 BASIC PAY	-	-	532,180
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	147,269
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	291,400
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01207 WASHING ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01208 DRESS ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	3,600
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	350,486
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01217 MEDICAL ALLOWANCE	-	-	151,733
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	67,764
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	47,791
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	245,438
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01238 CHARGE ALLOWANCE	-	-	1,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	1,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03303 ELECTRICITY	-	40,000	1,837
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03304 HOT AND COLD WEATHER CHARGES	-	4,000	4,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03805 TRAVELLING ALLOWANCE	-	30,000	27,220
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03901 STATIONERY	-	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A03970 OTHERS	-	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A13101 MACHINERY AND EQUIPMENT	-	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6417 Govt. High School Shamilat Zarifi Distri District Mardan	A13201 FURNITURE AND FIXTURE	-	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01101 BASIC PAY	-	-	1,918,670
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01102 PERSONAL PAY	-	-	44,390
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01151 BASIC PAY	-	-	1,011,150
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	192,805
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	342,178
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01207 WASHING ALLOWANCE	-	-	1,050
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01208 DRESS ALLOWANCE	-	-	1,050
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	3,600
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	437,840
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01217 MEDICAL ALLOWANCE	-	-	200,390
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	84,504
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	9,105
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	52,878
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	290,119
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01238 CHARGE ALLOWANCE	-	-	900

MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A01284 FIREWOOD ALLOWANCE	-	-	1,306
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03303 ELECTRICITY	-	35,000	19,153
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03805 TRAVELLING ALLOWANCE	-	20,000	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A03901 STATIONERY	-	10,000	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A13101 MACHINERY AND EQUIPMENT	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6418 Govt. Girls High School Takht Bhai District Mardan	A13201 FURNITURE AND FIXTURE	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01101 BASIC PAY	-	-	938,570
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01151 BASIC PAY	-	-	963,669
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	139,086
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	249,243
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01207 WASHING ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01208 DRESS ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	3,150
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	292,959
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01217 MEDICAL ALLOWANCE	-	-	148,259
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	61,130
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	3,270
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	44,701
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	184,719
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01238 CHARGE ALLOWANCE	-	-	970
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	892
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03303 ELECTRICITY	-	20,000	14,480
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03304 HOT AND COLD WEATHER CHARGES	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03805 TRAVELLING ALLOWANCE	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03901 STATIONERY	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A03970 OTHERS	-	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A13101 MACHINERY AND EQUIPMENT	-	6,000	6,000
MARDAN	MR21C16 EDUCATION	MR6419 Govt. High School Baro District Mardan	A13201 FURNITURE AND FIXTURE	-	8,000	8,000
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01101 BASIC PAY	-	-	481,200
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01151 BASIC PAY	-	-	1,041,055
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	96,034
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	174,240
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01207 WASHING ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01208 DRESS ALLOWANCE	-	-	1,200
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	3,150
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	223,458
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01217 MEDICAL ALLOWANCE	-	-	99,642
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	43,968
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,163
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	31,407
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	149,741
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01238 CHARGE ALLOWANCE	-	-	200
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03201 POSTAGE AND TELEGRAPH	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03303 ELECTRICITY	-	20,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03304 HOT AND COLD WEATHER CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03805 TRAVELLING ALLOWANCE	-	10,000	9,000
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03901 STATIONERY	-	2,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A03970 OTHERS	-	2,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A13101 MACHINERY AND EQUIPMENT	-	2,000	-
MARDAN	MR21C16 EDUCATION	MR6420 Govt. High School Afzal Abad District Mardan	A13201 FURNITURE AND FIXTURE	-	2,000	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01101 BASIC PAY	-	22,280	194,920
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01151 BASIC PAY	-	170,030	456,238

MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01202 HOUSE RENT ALLOWANCE	-	206,000	47,205
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01203 CONVEYANCE ALLOWANCE	-	29,989	75,357
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01207 WASHING ALLOWANCE	-	2,000	842
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01208 DRESS ALLOWANCE	-	2,000	842
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0120D INTEGRATED ALLOWANCE	-	3,000	1,350
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	314,000	92,703
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01217 MEDICAL ALLOWANCE	-	196,000	54,913
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	5,394	18,152
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	431
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	3,747	13,833
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	61,407
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6421 Govt. Girls High School Qazi Abad District Mardan	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01101 BASIC PAY	-	-	1,274,390
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01151 BASIC PAY	-	-	725,902
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	130,006
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	259,912
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01207 WASHING ALLOWANCE	-	-	900
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01208 DRESS ALLOWANCE	-	-	900
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	2,700
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	292,320
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01217 MEDICAL ALLOWANCE	-	-	136,690
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	189
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	55,436
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	6,398
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	51,871
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	181,004
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01238 CHARGE ALLOWANCE	-	-	762
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03303 ELECTRICITY	-	10,000	3,211
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03805 TRAVELLING ALLOWANCE	-	12,000	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03901 STATIONERY	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A03970 OTHERS	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A13101 MACHINERY AND EQUIPMENT	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6422 Govt. High School Kodinaka Hazrat Gul koroona District Mardan	A13201 FURNITURE AND FIXTURE	-	5,000	-
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01101 BASIC PAY	-	-	475,760
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01151 BASIC PAY	-	-	905,520
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	98,718
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	159,966
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01207 WASHING ALLOWANCE	-	-	1,050
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01208 DRESS ALLOWANCE	-	-	1,050
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	3,150
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	196,992
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01217 MEDICAL ALLOWANCE	-	-	93,865
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	38,689
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	26,638

MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	138,128
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01238 CHARGE ALLOWANCE	-	-	360
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	400
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03303 ELECTRICITY	-	15,000	-
MARDAN	MR21C16 EDUCATION	MR6423 Govt. High School Sadiq Abad Narai Mahal Govt. High School Sadiq Abad Narai Mahal District Mardan	A03805 TRAVELLING ALLOWANCE	-	20,000	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01101 BASIC PAY	-	-	840,950
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01102 PERSONAL PAY	-	-	22,880
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01151 BASIC PAY	-	-	629,315
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	94,569
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	155,117
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01207 WASHING ALLOWANCE	-	-	1,050
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01208 DRESS ALLOWANCE	-	-	1,050
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	2,250
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	212,094
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01217 MEDICAL ALLOWANCE	-	-	97,783
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,271
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	45,075
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,068
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	28,011
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	146,100
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01238 CHARGE ALLOWANCE	-	-	620
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	600
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A03303 ELECTRICITY	-	20,000	6,181
MARDAN	MR21C16 EDUCATION	MR6424 Govt.Girls High school Pati Kalan District Mardan	A03805 TRAVELLING ALLOWANCE	-	20,000	11,575
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01151 BASIC PAY	-	-	201,990
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	23,514
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	34,986
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01207 WASHING ALLOWANCE	-	-	750
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01208 DRESS ALLOWANCE	-	-	750
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	39,190
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01217 MEDICAL ALLOWANCE	-	-	28,500
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	6,365
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,191
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	2,954
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	20,199
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6425 Govt. Girls High School Baringan Distric District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01101 BASIC PAY	-	-	159,660
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01151 BASIC PAY	-	-	257,960
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	31,308
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	42,132
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01207 WASHING ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01208 DRESS ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	900
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	78,440
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01217 MEDICAL ALLOWANCE	-	-	29,242
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-

MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	11,725
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	8,033
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	41,762
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01274 MEDICAL CHARGES	-	-	-
MARDAN	MR21C16 EDUCATION	MR6426 Govt.Girls High School Qasim Toru District Mardan	A01278 LEAVE SALARY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01101 BASIC PAY	-	-	518,922
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01151 BASIC PAY	-	-	238,455
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	54,332
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	67,723
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01207 WASHING ALLOWANCE	-	-	450
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01208 DRESS ALLOWANCE	-	-	450
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	1,350
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	100,589
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01217 MEDICAL ALLOWANCE	-	-	47,535
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	19,673
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	14,276
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	71,447
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03303 ELECTRICITY	-	20,000	-
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	4,980
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03901 STATIONERY	-	10,000	10,000
MARDAN	MR21C16 EDUCATION	MR6427 Govt.Girls High School Chail Banda Aslam Koroona District Mardan	A03970 OTHERS	-	5,000	5,000
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01101 BASIC PAY	-	-	129,320
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01151 BASIC PAY	-	-	28,020
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	11,916
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	20,355
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	1,350
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	20,480
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01217 MEDICAL ALLOWANCE	-	-	10,828
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	4,161
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	2,964
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	15,734
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6428 Govt.Girls High School Methar Ghundi District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01101 BASIC PAY	-	-	603,280
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01102 PERSONAL PAY	-	-	1,930
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01151 BASIC PAY	-	-	499,940
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	56,954
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	89,984
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01207 WASHING ALLOWANCE	-	-	2,010
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01208 DRESS ALLOWANCE	-	-	1,481
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	1,350
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	165,749
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01217 MEDICAL ALLOWANCE	-	-	63,089
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-

MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	31,529
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	23,033
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	108,734
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01238 CHARGE ALLOWANCE	-	-	180
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6429 Govt. High School Salak District Mardan District Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01101 BASIC PAY	-	-	85,620
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01151 BASIC PAY	-	-	281,830
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	25,656
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	19,278
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01207 WASHING ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01208 DRESS ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	53,519
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01217 MEDICAL ALLOWANCE	-	-	26,799
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	9,687
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	7,204
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	36,745
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01238 CHARGE ALLOWANCE	-	-	60
MARDAN	MR21C16 EDUCATION	MR6430 Govt.Girls High School Garyala District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01101 BASIC PAY	-	406,700	1,213,370
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01151 BASIC PAY	-	209,500	655,060
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01202 HOUSE RENT ALLOWANCE	-	71,100	102,243
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01203 CONVEYANCE ALLOWANCE	-	162,800	188,827
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	119,400	288,380
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01217 MEDICAL ALLOWANCE	-	68,900	110,630
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	25,000	51,581
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	12,900	35,954
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	164,203
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01238 CHARGE ALLOWANCE	-	-	180
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	600
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01274 MEDICAL CHARGES	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03201 POSTAGE AND TELEGRAPH	-	1,000	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03303 ELECTRICITY	-	15,000	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03805 TRAVELLING ALLOWANCE	-	20,000	-
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03901 STATIONERY	-	3,000	3,000
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A03970 OTHERS	-	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A13101 MACHINERY AND EQUIPMENT	-	2,000	2,000
MARDAN	MR21C16 EDUCATION	MR6431 Govt. High School Lund Khwar District Mardan	A13201 FURNITURE AND FIXTURE	-	1,000	1,000
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01101 BASIC PAY	-	-	125,630
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01151 BASIC PAY	-	-	438,820
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	39,927
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	62,840
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01207 WASHING ALLOWANCE	-	-	600
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01208 DRESS ALLOWANCE	-	-	600
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	1,800
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	85,322
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01217 MEDICAL ALLOWANCE	-	-	41,373
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	16,165

MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,588
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	11,332
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	55,784
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01238 CHARGE ALLOWANCE	-	-	220
MARDAN	MR21C16 EDUCATION	MR6432 Govt.High School Garyala Bala(Bar Killi) District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01101 BASIC PAY	-	-	216,490
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01151 BASIC PAY	-	-	430,250
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	34,142
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	42,132
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01207 WASHING ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01208 DRESS ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	900
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	85,058
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01217 MEDICAL ALLOWANCE	-	-	43,596
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	18,269
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	12,564
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	64,674
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01238 CHARGE ALLOWANCE	-	-	120
MARDAN	MR21C16 EDUCATION	MR6433 Govt.High School Chemdheri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6434 Govt.Girls High School Kaka Dheri District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01101 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01151 BASIC PAY	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01207 WASHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01208 DRESS ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01217 MEDICAL ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6436 Govt.Girls High School Samarqand Koroona District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhahi District Marda District Mardan	A01101 BASIC PAY	-	-	299,434
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhahi District Marda District Mardan	A01151 BASIC PAY	-	-	246,463
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhahi District Marda District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	34,488
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhahi District Marda District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	41,420
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhahi District Marda District Mardan	A01207 WASHING ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhahi District Marda District Mardan	A01208 DRESS ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhahi District Marda District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	900
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhahi District Marda District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	82,426
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhahi District Marda District Mardan	A01217 MEDICAL ALLOWANCE	-	-	35,974

MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	15,632
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	10,716
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	55,784
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01238 CHARGE ALLOWANCE	-	-	160
MARDAN	MR21C16 EDUCATION	MR6437 Govt.High School Surkhabi District Marda District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01101 BASIC PAY	-	-	157,120
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01151 BASIC PAY	-	-	309,460
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01202 HOUSE RENT ALLOWANCE	-	-	28,194
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01203 CONVEYANCE ALLOWANCE	-	-	32,428
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01207 WASHING ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01208 DRESS ALLOWANCE	-	-	300
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0120D INTEGRATED ALLOWANCE	-	-	900
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0120X AD - HOC ALLOWANCE - 2010	-	-	65,878
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01217 MEDICAL ALLOWANCE	-	-	28,976
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	13,222
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	9,022
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	46,658
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	2,000
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01238 CHARGE ALLOWANCE	-	-	-
MARDAN	MR21C16 EDUCATION	MR6438 Govt.High School Hamza Khan Mardan District Mardan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01151 BASIC PAY	8,608,600	-	10,650,874
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01202 HOUSE RENT ALLOWANCE	600,000	-	676,534
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01203 CONVEYANCE ALLOWANCE	1,000,000	-	1,495,782
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01207 WASHING ALLOWANCE	2,000	-	1,800
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01208 DRESS ALLOWANCE	2,000	-	1,800
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0120D INTEGRATED ALLOWANCE	6,000	-	5,400
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,800,000	-	1,695,723
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01217 MEDICAL ALLOWANCE	700,000	-	860,394
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,353
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	5,380,019
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,544
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,219,000	-	323,154
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	700,000	-	11,518
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	694,000	-	229,543
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,040,318
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	5,000
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01250 INCENTIVE ALLOWANCE	-	-	32,920
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01257 RC ALLOWANCE	5,000	-	750
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01274 MEDICAL CHARGES	1,000	100,000	-
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A01278 LEAVE SALARY	1,000	677,700	699,360
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03201 POSTAGE AND TELEGRAPH	1,600	2,000	2,000
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03805 TRAVELLING ALLOWANCE	36,000	100,000	93,710
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	14,000	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	250,000	290,000	260,559
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03901 STATIONERY	26,000	26,000	26,000
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03907 ADVERTISING & PUBLICITY	10,000	-	-
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	420,000	-	-
MARDAN	MR21C17 HEALTH	MR6168 E.D.O HEALTH (MALARIA) MARDAN	A03970 OTHERS	660,000	640,000	570,361
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01101 BASIC PAY	4,382,400	-	4,120,304
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01102 PERSONAL PAY	-	-	121,815
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01151 BASIC PAY	14,276,800	-	151,921,068
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01201 SENIOR POST ALLOWANCE	14,000	-	6,694
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01202 HOUSE RENT ALLOWANCE	600,000	-	15,228,256
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01203 CONVEYANCE ALLOWANCE	850,000	-	3,769,274
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01207 WASHING ALLOWANCE	7,000	-	9,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01208 DRESS ALLOWANCE	5,000	-	5,400
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0120D INTEGRATED ALLOWANCE	18,000	-	27,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,600,000	-	25,326,109
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01217 MEDICAL ALLOWANCE	600,000	-	22,434,258
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,000,000	-	6,649,236
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,955
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	4,599,088
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	242,636
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	14,000	-	15,413
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01226 COMPUTER ALLOWANCE	9,000	-	15,750
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	2,870
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	591,000	-	3,144,136
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	15,323,294
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01250 INCENTIVE ALLOWANCE	-	-	4,115
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01252 NON PRACTISING ALLOWANCE	150,000	-	115,419
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01274 MEDICAL CHARGES	1,000	200,000	107,928
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A01278 LEAVE SALARY	1,000	1,633,920	1,633,920
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03201 POSTAGE AND TELEGRAPH	16,000	30,000	30,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03202 TELEPHONE AND TRUNK CALL	110,000	120,000	101,760
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03303 ELECTRICITY	9,480,300	9,480,300	8,379,424
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	1,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03603 REGISTRATION	-	60,000	57,715
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03805 TRAVELLING ALLOWANCE	100,000	450,000	448,990
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	16,000	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	400,000	560,000	554,225

MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03809 CNG CHARGES (GOVT)	-	500	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03901 STATIONERY	120,000	120,000	119,850
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03902 PRINTING AND PUBLICATION	180,000	108,000	107,800
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	15,000	10,240	7,214
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	12,000	30,000	30,000
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03907 ADVERTISING & PUBLICITY	230,000	591,000	503,258
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A03970 OTHERS	45,000	70,000	69,860
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A09601 PLANT AND MACHINERY	1,000	50,000	44,700
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A13001 TRANSPORT	290,000	380,000	360,942
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A13101 MACHINERY AND EQUIPMENT	45,000	567,000	565,809
MARDAN	MR21C17 HEALTH	MR6169 E.D.O HEALTH (ADMN) MARDAN	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01101 BASIC PAY	27,688,100	-	30,820,185
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01102 PERSONAL PAY	-	-	160,752
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01151 BASIC PAY	21,924,100	-	37,565,746
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01152 PERSONAL PAY	-	-	8,591
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01202 HOUSE RENT ALLOWANCE	4,500,000	-	4,396,708
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01203 CONVEYANCE ALLOWANCE	8,500,000	-	8,655,993
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01205 DEARNESS ALLOWANCE	-	-	(1,840)
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01207 WASHING ALLOWANCE	45,000	-	107,374
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01208 DRESS ALLOWANCE	1,267,000	-	1,246,363
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	14,770,000	-	11,128,209
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01217 MEDICAL ALLOWANCE	5,000,000	-	5,937,419
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	9,752
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01218 HEALTH PROFESSIONAL ALLOWANCE	2,400,000	-	57,867,312
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	10,385
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	5,500,000	-	2,063,228
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,000,000	-	62,316
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	32,000	-	7,758
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01226 COMPUTER ALLOWANCE	29,000	-	9,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	98,208
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,200,000	-	1,442,932
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	6,767,142
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01251 MESS ALLOWANCE	3,168,000	-	3,174,988
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01252 NON PRACTISING ALLOWANCE	33,000	-	304,573
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01257 RC ALLOWANCE	150,000	-	37,482
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01274 MEDICAL CHARGES	2,000	150,000	127,192
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A01278 LEAVE SALARY	1,000	4,500,000	4,618,414
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03201 POSTAGE AND TELEGRAPH	22,000	30,000	30,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	50,502
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	16,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03603 REGISTRATION	-	200,000	149,855
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03805 TRAVELLING ALLOWANCE	100,000	150,000	150,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	24,000	50,000	40,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	170,000	770,000	620,463
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03809 CNG CHARGES (GOVT)	-	200	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03901 STATIONERY	15,000	30,000	30,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03902 PRINTING AND PUBLICATION	70,000	28,000	27,973
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	15,000	15,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03907 ADVERTISING & PUBLICITY	9,000	-	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	1,560,000	1,600,000	1,587,925
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03942 COST OF OTHER STORES	751,000	760,000	678,010
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A03970 OTHERS	39,000	40,000	40,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	50,184
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A09601 PLANT AND MACHINERY	1,000	70,000	70,000
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A13001 TRANSPORT	50,000	200,000	186,650
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A13101 MACHINERY AND EQUIPMENT	30,000	100,000	85,300
MARDAN	MR21C17 HEALTH	MR6170 E.D.O HEALTH (HOSPITAL) MARDAN	A13201 FURNITURE AND FIXTURE	22,000	50,000	49,700
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01151 BASIC PAY	1,101,100	-	1,251,365
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01202 HOUSE RENT ALLOWANCE	96,000	-	77,409
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01203 CONVEYANCE ALLOWANCE	181,000	-	148,869
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01207 WASHING ALLOWANCE	3,000	-	2,550
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01208 DRESS ALLOWANCE	4,000	-	2,550
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	290,000	-	199,327
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01217 MEDICAL ALLOWANCE	114,000	-	103,500
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	290,000
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	171,000	-	36,085
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	100,000	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	79,000	-	24,868
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	125,127
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01257 RC ALLOWANCE	4,000	-	300
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A01278 LEAVE SALARY	1,000	224,000	223,680
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03201 POSTAGE AND TELEGRAPH	36,000	4,000	4,000
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03805 TRAVELLING ALLOWANCE	14,000	20,000	16,321
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03901 STATIONERY	8,000	5,000	4,800
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	110,000	150,000	98,316
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A03970 OTHERS	12,000	20,000	19,978
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A09601 PLANT AND MACHINERY	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A09701 FURNITURE AND FIXTURES	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
MARDAN	MR21C17 HEALTH	MR6172 E.D.O HEALTH (M.O.C) MARDAN	A13201 FURNITURE AND FIXTURE	6,000	6,000	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01101 BASIC PAY	-	-	330,147
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01151 BASIC PAY	3,494,700	-	4,658,486
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01202 HOUSE RENT ALLOWANCE	280,000	-	300,653
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01203 CONVEYANCE ALLOWANCE	500,000	-	661,574
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0120Q FIXED DAILY ALLOWANCE	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	900,000	-	788,826

MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01217 MEDICAL ALLOWANCE	313,000	-	362,939
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	-	1,947,195
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	451,000	-	143,898
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	315,000	-	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	235,000	-	103,068
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	492,273
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01274 MEDICAL CHARGES	1,000	50,000	-
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A01278 LEAVE SALARY	1,000	232,600	232,560
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03201 POSTAGE AND TELEGRAPH	-	5,000	5,000
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03805 TRAVELLING ALLOWANCE	32,000	50,000	49,982
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03901 STATIONERY	10,000	10,000	9,900
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	440,000	500,000	281,460
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A03970 OTHERS	8,000	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6173 E.D.O HEALTH (O.H.F) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01101 BASIC PAY	684,200	-	845,072
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01151 BASIC PAY	7,531,700	-	24,417,420
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,230,000	-	1,412,989
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01203 CONVEYANCE ALLOWANCE	2,100,000	-	3,069,335
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01207 WASHING ALLOWANCE	1,000	-	1,800
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01208 DRESS ALLOWANCE	2,000	-	1,800
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	4,100,000	-	4,033,585
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01217 MEDICAL ALLOWANCE	1,300,000	-	1,665,471
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	11,999,097
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	2,486,000	-	736,719
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,500,000	-	-
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,188,000	-	514,514
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,524,716
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01274 MEDICAL CHARGES	1,000	50,000	-
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A01278 LEAVE SALARY	1,000	2,625,000	2,137,740
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A03201 POSTAGE AND TELEGRAPH	1,200	1,000	-
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A03202 TELEPHONE AND TRUNK CALL	-	60,000	55,314
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A03805 TRAVELLING ALLOWANCE	25,000	50,000	24,761
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A03807 P.O.L CARGES A. PLANES H.COPTORS S.CARS M/C (G	110,000	150,000	148,023
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A03901 STATIONERY	36,000	50,000	49,650
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A03970 OTHERS	3,600	10,000	9,980
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	215,178
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A09501 TRANSPORT	-	30,000	30,000
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A13001 TRANSPORT	10,000	50,000	47,300
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	50,000	49,900
MARDAN	MR21C17 HEALTH	MR6174 E.D.O HEALTH (E.P.I) MARDAN	A13201 FURNITURE AND FIXTURE	5,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01101 BASIC PAY	2,010,800	-	633,970
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01151 BASIC PAY	228,800	-	187,110
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01202 HOUSE RENT ALLOWANCE	267,000	-	66,396
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01203 CONVEYANCE ALLOWANCE	330,000	-	87,846
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	2,700
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	459,000	-	121,482
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01217 MEDICAL ALLOWANCE	188,000	-	53,440
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	201,000	-	23,562
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	197,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	3,000
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	168,000	-	16,560
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	82,108
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01270 OTHER	27,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A01278 LEAVE SALARY	1,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03201 POSTAGE AND TELEGRAPH	20,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03805 TRAVELLING ALLOWANCE	100,000	56,500	56,500
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03807 P.O.L CARGES A. PLANES H.COPTORS S.CARS M/C (G	60,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03901 STATIONERY	12,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A03970 OTHERS	6,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A13001 TRANSPORT	28,000	-	-
MARDAN	MR21C17 HEALTH	MR6175 E.D.O HEALTH (DRUG CONTROL) MARDAN	A13201 FURNITURE AND FIXTURE	24,000	-	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01101 BASIC PAY	5,122,700	-	10,213,181
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01151 BASIC PAY	15,954,400	-	14,857,590
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,056,000	-	1,518,565
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01203 CONVEYANCE ALLOWANCE	1,590,000	-	2,795,329
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01207 WASHING ALLOWANCE	20,000	-	26,144
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01208 DRESS ALLOWANCE	20,000	-	24,344
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,092,000	-	4,197,595
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01217 MEDICAL ALLOWANCE	1,548,000	-	2,176,277
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	18,888
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,340,000	-	26,024,488
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	3,176,000	-	754,511
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,030,000	-	100,588
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	5,000	-	1,000
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,608,000	-	573,161
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,533,425
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01252 NON PRACTISING ALLOWANCE	-	-	18,000
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01257 RC ALLOWANCE	90,000	-	85,507
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01272 NIGHT DUTY ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01278 LEAVE SALARY	1,000	2,200,000	1,353,149
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A01284 FIREWOOD ALLOWANCE	-	-	604
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03201 POSTAGE AND TELEGRAPH	2,000	10,000	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	30,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03805 TRAVELLING ALLOWANCE	110,000	120,000	114,925

MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	26,000	30,000	2,800
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03807 P.O.L CARGES A PLANES H.COPTORS S.CARS M/C (G	250,000	250,000	246,141
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03809 CNG CHARGES (GOVT)	-	100	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03901 STATIONERY	160,000	160,000	159,540
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03902 PRINTING AND PUBLICATION	230,000	180,000	128,393
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	12,000	15,000	15,000
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	1,870,000	1,870,000	1,818,762
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03942 COST OF OTHER STORES	465,000	880,000	848,566
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A03970 OTHERS	39,000	59,000	55,407
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A09501 TRANSPORT	-	1,000	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A09601 PLANT AND MACHINERY	1,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A13001 TRANSPORT	50,000	80,000	67,550
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A13101 MACHINERY AND EQUIPMENT	110,000	100,000	100,000
MARDAN	MR21C17 HEALTH	MR6176 E.D.O HEALTH (R.H.C) MARDAN	A13201 FURNITURE AND FIXTURE	30,000	30,000	30,000
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01101 BASIC PAY	10,808,600	-	10,418,641
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01105 QUALIFICATION PAY	-	-	94,976
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01151 BASIC PAY	47,718,000	-	51,284,620
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01152 PERSONAL PAY	-	-	2,590
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01202 HOUSE RENT ALLOWANCE	3,796,000	-	2,118,724
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01203 CONVEYANCE ALLOWANCE	5,118,000	-	4,306,012
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01207 WASHING ALLOWANCE	110,000	-	98,893
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01208 DRESS ALLOWANCE	110,000	-	98,893
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	14,548,000	-	10,056,031
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01217 MEDICAL ALLOWANCE	6,876,000	-	4,657,210
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	8,285
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,260,000	-	34,175,437
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	8,532
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	5,000,000	-	1,789,123
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,000,000	-	10,476
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,036,000	-	1,237,062
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	6,147,202
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01252 NON PRACTISING ALLOWANCE	72,000	-	-
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01257 RC ALLOWANCE	770,000	-	96,562
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01274 MEDICAL CHARGES	2,000	2,000	-
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01278 LEAVE SALARY	600,000	3,465,000	1,443,614
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A01284 FIREWOOD ALLOWANCE	-	-	3,964
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A03970 OTHERS	36,084,400	15,716,210	15,716,208
MARDAN	MR21C17 HEALTH	MR6178 E.D.O HEALTH (B.H.U) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	900,000	1,381,034
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01101 BASIC PAY	5,500,000	-	6,005,823
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01151 BASIC PAY	7,852,900	-	13,273,680
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01152 PERSONAL PAY	-	-	5,280
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01202 HOUSE RENT ALLOWANCE	1,379,000	-	1,392,153
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01203 CONVEYANCE ALLOWANCE	2,210,000	-	2,587,506
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01207 WASHING ALLOWANCE	34,000	-	43,800
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01208 DRESS ALLOWANCE	33,000	-	40,200
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,690,000	-	3,163,407
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01217 MEDICAL ALLOWANCE	1,520,000	-	1,703,240
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,200,000	-	12,830,032
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,744,000	-	566,517
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,198,000	-	1,493
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,210,000	-	383,377
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,900,441
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01252 NON PRACTISING ALLOWANCE	130,000	-	155,300
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01257 RC ALLOWANCE	20,000	-	9,000
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01274 MEDICAL CHARGES	2,000	100,000	48,127
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A01278 LEAVE SALARY	1,000	2,296,800	2,145,235
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03201 POSTAGE AND TELEGRAPH	6,000	8,000	8,000
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	50,000	49,930
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	20,000	18,700
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03901 STATIONERY	44,000	50,000	49,550
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03902 PRINTING AND PUBLICATION	92,000	37,000	36,797
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	400,000	369,549
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A03970 OTHERS	10,000	20,000	19,996
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A13001 TRANSPORT	2,000	50,000	49,500
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A13101 MACHINERY AND EQUIPMENT	12,000	12,000	8,660
MARDAN	MR21C17 HEALTH	MR6179 E.D.O HEALTH (DISPENCERIES) MARDAN	A13201 FURNITURE AND FIXTURE	12,000	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01101 BASIC PAY	667,700	-	696,520
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01151 BASIC PAY	369,600	-	351,355
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01202 HOUSE RENT ALLOWANCE	90,000	-	81,714
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01203 CONVEYANCE ALLOWANCE	184,000	-	147,120
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01207 WASHING ALLOWANCE	1,000	-	1,800
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01208 DRESS ALLOWANCE	38,000	-	31,000
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	156,000	-	162,350
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01217 MEDICAL ALLOWANCE	72,000	-	89,790
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000	-	700,000
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	82,000	-	30,524
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	53,000	-	-
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	-	21,078
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	105,965
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01251 MESS ALLOWANCE	96,000	-	92,900
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01252 NON PRACTISING ALLOWANCE	36,000	-	-
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01274 MEDICAL CHARGES	2,000	-	-
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A03809 CNG CHARGES (GOVT)	70,000	5,000	4,980
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	250,000	250,000	-
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A03970 OTHERS	39,000	40,000	39,995
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A09601 PLANT AND MACHINERY	1,000	20,000	19,900
MARDAN	MR21C17 HEALTH	MR6182 M.S. D.H.Q HOSPITAL (DATC) MARDAN	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01101 BASIC PAY	1,239,700	-	1,421,803
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01151 BASIC PAY	1,379,400	-	1,609,680
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01202 HOUSE RENT ALLOWANCE	221,000	-	191,081
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01203 CONVEYANCE ALLOWANCE	286,000	-	329,219

MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01207 WASHING ALLOWANCE	4,000	-	3,600
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01208 DRESS ALLOWANCE	3,000	-	1,800
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	3,600
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	584,000	-	456,598
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01217 MEDICAL ALLOWANCE	216,000	-	223,684
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0121B HEALTH PROFESSIONAL ALLOWANCE	300,000	-	1,715,000
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	311,000	-	86,085
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	216,000	-	730
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	3,694
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	185,000	-	57,918
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	294,653
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01252 NON PRACTISING ALLOWANCE	60,000	-	63,000
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01274 MEDICAL CHARGES	2,000	1,000	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A01278 LEAVE SALARY	1,000	159,960	156,360
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03201 POSTAGE AND TELEGRAPH	3,600	100	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03202 TELEPHONE AND TRUNK CALL	50,000	61,650	37,844
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03303 ELECTRICITY	-	20,000	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	8,000	10,000	9,900
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03805 TRAVELLING ALLOWANCE	32,000	100,000	99,560
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	14,000	38,500	23,000
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	60,000	223,860	152,580
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03901 STATIONERY	39,000	43,200	43,150
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03902 PRINTING AND PUBLICATION	22,000	40,000	39,700
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	12,000	5,550	5,550
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03907 ADVERTISING & PUBLICITY	-	10,000	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	1,240,000	1,250,000	1,249,550
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A03970 OTHERS	8,000	20,000	20,000
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A09601 PLANT AND MACHINERY	1,000	50,000	-
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A13001 TRANSPORT	30,000	50,000	49,800
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	14,800
MARDAN	MR21C17 HEALTH	MR6185 DISTRICT T.B. CONTROLLER MARDAN	A13201 FURNITURE AND FIXTURE	8,000	20,000	19,700
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01101 BASIC PAY	21,959,300	-	36,459,456
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01102 PERSONAL PAY	-	-	232,650
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01103 SPECIAL PAY	-	-	32,850
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01151 BASIC PAY	16,082,000	-	17,561,727
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01202 HOUSE RENT ALLOWANCE	2,666,000	-	3,515,498
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01203 CONVEYANCE ALLOWANCE	4,766,000	-	6,708,838
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01207 WASHING ALLOWANCE	15,000	-	28,050
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01208 DRESS ALLOWANCE	1,131,000	-	1,113,450
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0120D INTEGRATED ALLOWANCE	8,000	-	10,800
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0120X AD - HOC ALLOWANCE - 2010	6,638,000	-	8,752,896
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01217 MEDICAL ALLOWANCE	2,744,000	-	4,283,546
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0121A AD - HOC ALLOWANCE - 2011	-	-	21,050
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0121B HEALTH PROFESSIONAL ALLOWANCE	4,000,000	-	49,374,033
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	31,790
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0121T ADHOC RELIEF ALLOWANCE 2013	4,135,000	-	1,681,639
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,290,000	-	77,747
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01224 ENTERTAINMENT ALLOWANCE	13,000	-	7,500
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01226 COMPUTER ALLOWANCE	9,000	-	9,000
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	-
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,584,000	-	1,148,390
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	5,272,366
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01251 MESS ALLOWANCE	2,880,000	-	2,810,323
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01252 NON PRACTISING ALLOWANCE	112,000	-	155,000
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01254 ANAESTHESIA ALLOWANCE	40,000	-	-
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01257 RC ALLOWANCE	7,000	-	32,550
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01264 TECHNICAL ALLOWANCE	-	-	384
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01270 OTHER	-	-	25,000
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01274 MEDICAL CHARGES	1,000	500,000	82,763
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A01278 LEAVE SALARY	1,000	2,200,000	1,987,410
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03201 POSTAGE AND TELEGRAPH	1,600	3,000	-
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03202 TELEPHONE AND TRUNK CALL	22,000	50,000	47,450
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03805 TRAVELLING ALLOWANCE	40,000	100,000	96,500
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	50,000	-
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	120,000	282,500	273,210
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03901 STATIONERY	40,000	50,000	49,420
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03902 PRINTING AND PUBLICATION	64,000	80,000	55,700
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAJ	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	15,000	15,000

MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03907 ADVERTISING & PUBLICITY	100	100	-
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03927 PURCHASE OF DRUG AND MEDICINES	300,000	650,000	554,313
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03942 COST OF OTHER STORES	995,000	900,000	718,842
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A03970 OTHERS	-	50,000	50,000
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A13001 TRANSPORT	30,000	120,000	118,400
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A13101 MACHINERY AND EQUIPMENT	40,000	40,000	40,000
MARDAN	MR21C17 HEALTH	MR6326 THEHSIL HEADQUARTER HOSPITL TAKHT BHAI	A13201 FURNITURE AND FIXTURE	15,000	15,000	14,800
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01101 BASIC PAY	3,297,800	-	3,192,064
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01102 PERSONAL PAY	35,000	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01105 QUALIFICATION PAY	42,000	-	14,400
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01151 BASIC PAY	14,744,200	-	16,301,579
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01152 PERSONAL PAY	21,000	-	35,090
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01202 HOUSE RENT ALLOWANCE	890,000	-	899,949
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01203 CONVEYANCE ALLOWANCE	2,028,000	-	2,141,500
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01207 WASHING ALLOWANCE	5,000	-	2,250
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01208 DRESS ALLOWANCE	1,000	-	1,050
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0120D INTEGRATED ALLOWANCE	36,000	-	74,177
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0120X AD - HOC ALLOWANCE - 2010	3,250,000	-	3,052,029
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01216 QUALIFICATION ALLOWANCE	4,000	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01217 MEDICAL ALLOWANCE	1,098,000	-	1,389,486
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0121A AD - HOC ALLOWANCE - 2011	50,000	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	50,000	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	52,000	-	84,480
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,675,000	-	571,384
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,248,000	-	746
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	170,000	-	90,072
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,102,000	-	397,221
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,957,369
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	17,309
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	3,000
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01274 MEDICAL CHARGES	1,000	130,000	129,707
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A01278 LEAVE SALARY	700,000	1,912,130	2,217,304
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03201 POSTAGE AND TELEGRAPH	20,000	15,000	15,000
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03202 TELEPHONE AND TRUNK CALL	90,000	70,000	69,553
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03301 GAS	150,000	200,000	199,600
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03303 ELECTRICITY	1,514,900	700,000	699,906
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03805 TRAVELLING ALLOWANCE	100,000	150,000	109,620
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	299,787
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03901 STATIONERY	120,000	120,000	119,980
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03902 PRINTING AND PUBLICATION	80,000	80,000	79,400
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	80,000	30,000	6,433
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03907 ADVERTISING & PUBLICITY	150,000	50,000	50,000
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03917 LAW CHARGES	50,000	50,000	20,000
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A03970 OTHERS	50,000	50,000	50,000
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	400,100	400,000
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A09601 PLANT AND MACHINERY	25,000	25,000	25,000
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A13001 TRANSPORT	180,000	200,000	200,000
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	30,000
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A13201 FURNITURE AND FIXTURE	20,000	30,000	30,000
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6012 DY.DIRECTOR WORKS &SERVICES MARDAN	A13303 OTHER BUILDINGS	500,000	-	-
MARDAN	MR21C18 WORKS AND SERVICES DEPARTMENT	MR6015 XEN HIGHWAY DIVISION MARDAN	A03970 OTHERS	-	14,896,000	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01101 BASIC PAY	2,088,900	-	2,846,461
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01105 QUALIFICATION PAY	-	-	14,400
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01151 BASIC PAY	53,644,910	-	70,474,530
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01152 PERSONAL PAY	40,000	-	17,350
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01202 HOUSE RENT ALLOWANCE	7,828,730	-	5,372,252
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01203 CONVEYANCE ALLOWANCE	5,531,460	-	9,681,353
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01207 WASHING ALLOWANCE	40,000	-	165,324
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01208 DRESS ALLOWANCE	53,000	-	161,724

MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0120D INTEGRATED ALLOWANCE	21,500	-	20,700
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0120X AD - HOC ALLOWANCE - 2010	12,622,660	-	11,210,750
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01217 MEDICAL ALLOWANCE	5,465,600	-	7,816,916
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	40,200	-	54,720
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	6,297,320	-	2,033,415
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,169,880	-	92,407
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,890,840	-	1,624,497
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	6,971,883
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01233 UNATTRACTIVE AREA ALLOWANCE	60,000	-	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01238 CHARGE ALLOWANCE	-	-	1,760
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01264 TECHNICAL ALLOWANCE	-	-	478
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01274 MEDICAL CHARGES	5,000	50,000	15,090
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A01278 LEAVE SALARY	200,000	1,200,000	1,111,200
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03201 POSTAGE AND TELEGRAPH	6,000	8,000	8,000
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03202 TELEPHONE AND TRUNK CALL	100,000	100,000	37,111
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03301 GAS	230,000	240,000	170,856
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03303 ELECTRICITY	28,204,000	25,000,000	24,921,783
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03402 RENT FOR OFFICE BUILDING	1,000	1,000	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03805 TRAVELLING ALLOWANCE	200,000	200,000	199,517
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	600,000	600,000	599,453
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03901 STATIONERY	100,000	100,000	100,000
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03902 PRINTING AND PUBLICATION	600,000	600,000	210,400
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	20,000	20,000	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03907 ADVERTISING & PUBLICITY	1,300,000	1,300,000	1,254,227
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03942 COST OF OTHER STORES	50,000	50,000	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A03970 OTHERS	200,000	200,000	48,178
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A09601 PLANT AND MACHINERY	650,000	650,000	59,300
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A09701 FURNITURE AND FIXTURES	100,000	100,000	77,819
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A13001 TRANSPORT	250,000	250,000	128,800
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A13101 MACHINERY AND EQUIPMENT	7,000,000	5,427,300	5,160,981
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A13201 FURNITURE AND FIXTURE	30,000	30,000	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A13301 OFFICE BUILDINGS	80,000	80,000	-
MARDAN	MR21C21 PUBLIC HEALTH ENGINEERING	MR6019 DY.DISTT OFF.WATER SUPP & SANIT MAR	A13370 OTHERS	5,000,000	4,274,500	3,494,851
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A01202 HOUSE RENT ALLOWANCE	-	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A01224 ENTERTAINMENT ALLOWANCE	120,000	30,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A01273 HONORARIA	500,000	250,000	400,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A01278 LEAVE SALARY	-	-	80,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03201 POSTAGE AND TELEGRAPH	120,000	10,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03202 TELEPHONE AND TRUNK CALL	800,000	200,000	115,929
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03301 GAS	600,000	1,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03303 ELECTRICITY	200,000	30,000	3,245
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03304 HOT AND COLD WEATHER CHARGES	50,000	50,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03805 TRAVELLING ALLOWANCE	800,000	200,000	184,225
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	420,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	1,800,000	1,317,250	1,306,196
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03828 CONVEYANCE CHARGES (NON GOVT.)	40,000	6,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03901 STATIONERY	200,000	100,000	35,020
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03902 PRINTING AND PUBLICATION	500,000	50,000	16,100
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	800,000	300,000	235,800
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	50,000	50,000	26,808
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03907 ADVERTISING & PUBLICITY	500,000	100,000	42,709
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03917 LAW CHARGES	1,000,000	100,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A03970 OTHERS	800,000	400,000	367,704
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A06301 ENTERTAINMENTS & GIFTS	1,000,000	500,000	329,785
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A09501 TRANSPORT	5,000,000	1,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A09601 PLANT AND MACHINERY	600,000	444,750	444,750
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A09701 FURNITURE AND FIXTURES	700,000	1,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A13001 TRANSPORT	700,000	600,000	495,780
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A13101 MACHINERY AND EQUIPMENT	200,000	88,000	9,700
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6004 DISTT NAZIM MARDAN	A13201 FURNITURE AND FIXTURE	200,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01101 BASIC PAY	340,000	-	1,040,920
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01151 BASIC PAY	1,570,000	-	3,572,655
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01152 PERSONAL PAY	-	-	3,120
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01202 HOUSE RENT ALLOWANCE	160,000	-	266,837
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETRIATE	A01203 CONVEYANCE ALLOWANCE	400,000	-	680,092

MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01207 WASHING ALLOWANCE	-	-	1,800
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01208 DRESS ALLOWANCE	-	-	1,800
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A0120D INTEGRATED ALLOWANCE	-	-	48,450
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A0120X AD - HOC ALLOWANCE - 2010	380,000	-	678,660
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01217 MEDICAL ALLOWANCE	230,000	-	397,500
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A0121T ADHOC RELIEF ALLOWANCE 2013	230,000	-	130,740
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A0121Z ADHOC RELIEF ALLOWANCE-2014	160,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01224 ENTERTAINMENT ALLOWANCE	100,000	35,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01226 COMPUTER ALLOWANCE	-	-	21,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,000	-	90,324
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	458,434
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01270 OTHER	17,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01273 HONORARIA	5,500,000	13,500,000	13,002,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A01278 LEAVE SALARY	-	-	90,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03201 POSTAGE AND TELEGRAPH	20,000	20,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03202 TELEPHONE AND TRUNK CALL	200,000	100,000	82,742
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03301 GAS	500,000	264,000	262,380
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03303 ELECTRICITY	500,000	350,000	251,460
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03304 HOT AND COLD WEATHER CHARGES	300,000	220,000	201,600
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03805 TRAVELLING ALLOWANCE	300,000	165,000	126,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	600,000	366,000	362,635
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03828 CONVEYANCE CHARGES (NON GOVT.)	30,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03901 STATIONERY	200,000	41,000	39,336
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03902 PRINTING AND PUBLICATION	200,000	100,000	77,750
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	6,500,000	4,166,000	4,135,230
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03905 NEWSPAPERS PERIODICALS AND BOOKS	20,000	20,000	13,652
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03907 ADVERTISING & PUBLICITY	200,000	100,000	100,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03917 LAW CHARGES	1,500,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	-	210,000	210,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A03970 OTHERS	1,000,000	500,000	440,502
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A06104 BONUS	1,839,600	1,595,200	1,595,192
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A06301 ENTERTAINMENTS & GIFTS	500,000	181,000	170,563
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A07131 HOUSE BUILDING ADVANCE	50,000	100	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A09501 TRANSPORT	10,000,000	100	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A09601 PLANT AND MACHINERY	800,000	187,000	186,907
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A09701 FURNITURE AND FIXTURES	800,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A13001 TRANSPORT	300,000	130,000	112,580
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A13101 MACHINERY AND EQUIPMENT	200,000	200,000	108,320
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6225 ZILA COUNCIL SECRETARIATE	A13201 FURNITURE AND FIXTURE	200,000	10,000	4,700
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01101 BASIC PAY	1,015,300	-	1,655,436
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01151 BASIC PAY	35,070,700	-	52,812,805
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01152 PERSONAL PAY	130,000	-	176,900
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01202 HOUSE RENT ALLOWANCE	5,600,000	-	4,462,075
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01203 CONVEYANCE ALLOWANCE	10,325,000	-	8,191,751
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01204 SUMPTUARY ALLOWANCE	120,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01207 WASHING ALLOWANCE	1,500	-	1,200
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01208 DRESS ALLOWANCE	1,500	-	1,200
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0120D INTEGRATED ALLOWANCE	833,000	-	350,008
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0120X AD - HOC ALLOWANCE - 2010	11,796,000	-	9,579,501
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01217 MEDICAL ALLOWANCE	5,903,000	-	6,296,997
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,740
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	6,299,000	-	2,107,622
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,031,000	-	315,291
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01226 COMPUTER ALLOWANCE	9,000	-	9,000

MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,657,000	-	1,532,093
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	5,036,401
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01233 UNATTRACTIVE AREA ALLOWANCE	48,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01270 OTHER	100,000	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01274 MEDICAL CHARGES	3,000	10,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A01278 LEAVE SALARY	150,000	1,777,960	1,785,180
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03201 POSTAGE AND TELEGRAPH	10,000	17,500	17,500
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03202 TELEPHONE AND TRUNK CALL	110,000	110,000	96,218
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03301 GAS	100	100	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03303 ELECTRICITY	50,000	70,000	11,666
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03304 HOT AND COLD WEATHER CHARGES	20,000	80,000	12,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03402 RENT FOR OFFICE BUILDING	100	-	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03404 RENT FOR OTHER BUILDING	-	100	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03805 TRAVELLING ALLOWANCE	150,000	350,000	223,039
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	120,000	120,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	30,000	9,130
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03901 STATIONERY	120,000	250,000	193,690
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03902 PRINTING AND PUBLICATION	40,000	20,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	15,000	1,535
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	15,000	3,200
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03907 ADVERTISING & PUBLICITY	200,000	400,000	341,632
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A03970 OTHERS	120,000	250,000	121,110
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	100	200,000	200,000
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A06301 ENTERTAINMENTS & GIFTS	100	100	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A09601 PLANT AND MACHINERY	120,000	400,000	346,467
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A09701 FURNITURE AND FIXTURES	200,000	250,000	247,100
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A13001 TRANSPORT	200,000	1,000	-
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	44,400
MARDAN	MR21C22 LOCAL GOVERNMENT DEPARTMENT	MR6339 ASSISTANT DIRECTOR LG & RDD MARDAN	A13201 FURNITURE AND FIXTURE	50,000	50,000	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01101 BASIC PAY	9,800,000	-	6,516,438
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01102 PERSONAL PAY	173,000	-	206,400
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01151 BASIC PAY	29,515,600	-	24,842,680
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01152 PERSONAL PAY	110,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01202 HOUSE RENT ALLOWANCE	3,000,000	-	1,719,602
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01203 CONVEYANCE ALLOWANCE	4,000,000	-	3,232,922
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01207 WASHING ALLOWANCE	5,000	-	6,450
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01208 DRESS ALLOWANCE	5,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0120D INTEGRATED ALLOWANCE	19,000	-	27,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0120X AD - HOC ALLOWANCE - 2010	7,500,000	-	4,912,184
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01217 MEDICAL ALLOWANCE	3,000,000	-	2,466,784
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0121A AD - HOC ALLOWANCE - 2011	50,000	-	3,430
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	50,000	-	17,401
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	4,000,000	-	928,317
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,500,000	-	8,158
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01224 ENTERTAINMENT ALLOWANCE	4,000	-	5,113
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,000,000	-	634,573
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,185,415
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	20,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01270 OTHER	27,000	-	265,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01274 MEDICAL CHARGES	1,000	100,000	63,452
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A01278 LEAVE SALARY	1,700,000	5,171,900	4,882,260
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03201 POSTAGE AND TELEGRAPH	6,000	3,000	3,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03202 TELEPHONE AND TRUNK CALL	70,000	75,000	64,680
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03301 GAS	160,000	100,000	73,750
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03303 ELECTRICITY	450,000	250,000	184,909
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	60,000	60,000

MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03402 RENT FOR OFFICE BUILDING	600,000	600,000	595,896
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03407 RATES AND TAXES	40,000	40,000	37,138
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03603 REGISTRATION	50,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03805 TRAVELLING ALLOWANCE	350,000	500,000	482,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	20,000	20,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	360,000	310,000	309,994
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03901 STATIONERY	110,000	120,000	120,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	3,000	3,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03907 ADVERTISING & PUBLICITY	70,000	70,000	61,497
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03942 COST OF OTHER STORES	450,000	450,000	450,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A03970 OTHERS	60,000	60,000	60,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13001 TRANSPORT	210,000	800,000	800,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13101 MACHINERY AND EQUIPMENT	35,000	100,000	100,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13201 FURNITURE AND FIXTURE	25,000	25,000	25,000
MARDAN	MR21C23 AGRICULTURE	MR6189 DISTRICT DIRECTOR AGRICULTURE EXTENSION MARDAN	A13303 OTHER BUILDINGS	15,000	25,000	25,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01101 BASIC PAY	2,720,300	-	3,826,140
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01102 PERSONAL PAY	90,000	-	140,400
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01151 BASIC PAY	3,241,700	-	4,196,714
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01152 PERSONAL PAY	40,000	-	3,387
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01202 HOUSE RENT ALLOWANCE	405,000	-	418,836
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01203 CONVEYANCE ALLOWANCE	702,000	-	712,475
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01207 WASHING ALLOWANCE	4,000	-	3,969
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01208 DRESS ALLOWANCE	3,000	-	3,969
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0120D INTEGRATED ALLOWANCE	4,000	-	2,250
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0120X AD - HOC ALLOWANCE - 2010	1,200,000	-	1,300,640
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01217 MEDICAL ALLOWANCE	415,000	-	518,614
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0121A AD - HOC ALLOWANCE - 2011	50,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0121M ADHOC RELIEF ALLOWANCE - 2012	50,000	-	18,894
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0121T ADHOC RELIEF ALLOWANCE 2013	705,000	-	221,880
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	470,000	-	12,596
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	6,000
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01226 COMPUTER ALLOWANCE	63,000	-	78,575
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	414,000	-	174,018
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	797,351
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01277 CONTINGENT PAID STAFF	6,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A01278 LEAVE SALARY	706,000	629,880	629,880
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03201 POSTAGE AND TELEGRAPH	6,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03202 TELEPHONE AND TRUNK CALL	100,000	66,000	61,596
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03301 GAS	20,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03302 WATER	40,000	4,370	4,368
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03303 ELECTRICITY	80,000	50,000	15,820
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03402 RENT FOR OFFICE BUILDING	1,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03603 REGISTRATION	10,000	4,660	4,660
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03805 TRAVELLING ALLOWANCE	350,000	500,000	499,990
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	290,000	289,993
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03901 STATIONERY	90,000	50,000	49,963
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03902 PRINTING AND PUBLICATION	40,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	6,000	4,636
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03942 COST OF OTHER STORES	50,000	22,000	21,870
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A03970 OTHERS	40,000	47,000	46,950
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A09601 PLANT AND MACHINERY	1,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A13001 TRANSPORT	150,000	200,000	198,025
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A13101 MACHINERY AND EQUIPMENT	40,000	20,000	19,980
MARDAN	MR21C23 AGRICULTURE	MR6191 DY.DIR. ON FORM WATER MANAGEMENT MA	A13201 FURNITURE AND FIXTURE	15,000	7,000	6,850
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01101 BASIC PAY	1,172,600	-	1,469,608
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01102 PERSONAL PAY	30,000	-	158,400
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01151 BASIC PAY	943,800	-	1,220,095
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01202 HOUSE RENT ALLOWANCE	230,000	-	162,102
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01203 CONVEYANCE ALLOWANCE	277,000	-	236,739
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01207 WASHING ALLOWANCE	2,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01208 DRESS ALLOWANCE	2,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0120X AD - HOC ALLOWANCE - 2010	518,000	-	452,459
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01217 MEDICAL ALLOWANCE	172,000	-	198,164
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0121A AD - HOC ALLOWANCE - 2011	100,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	262,000	-	83,686
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	175,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	155,000	-	53,822
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	284,581
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01274 MEDICAL CHARGES	1,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A01278 LEAVE SALARY	100,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	25,214
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03303 ELECTRICITY	60,000	60,000	39,582
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03603 REGISTRATION	20,000	-	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03805 TRAVELLING ALLOWANCE	150,000	220,000	134,200
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	180,000	200,000	161,101
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03901 STATIONERY	40,000	40,000	24,923
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	-	-

MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A03970 OTHERS	20,000	20,000	5,705
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A09501 TRANSPORT	1,000	1,000	-
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A09601 PLANT AND MACHINERY	100,000	100,000	34,250
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A09701 FURNITURE AND FIXTURES	100,000	100,000	29,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A12404 STRUCTURES	2,672,450	2,000,000	2,000,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A13001 TRANSPORT	80,000	100,000	100,000
MARDAN	MR21C23 AGRICULTURE	MR6313 SOIL CONSERVATION MARDAN	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	4,950
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01101 BASIC PAY	649,000	-	649,920
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01151 BASIC PAY	2,535,500	-	4,833,572
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01202 HOUSE RENT ALLOWANCE	330,000	-	325,112
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01203 CONVEYANCE ALLOWANCE	650,000	-	649,476
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01207 WASHING ALLOWANCE	4,000	-	5,400
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01208 DRESS ALLOWANCE	3,000	-	3,600
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0120D INTEGRATED ALLOWANCE	4,000	-	5,400
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0120X AD - HOC ALLOWANCE - 2010	764,500	-	853,413
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01217 MEDICAL ALLOWANCE	280,000	-	415,384
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,056
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,974
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	165,044
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0121Z ADHOC RELIEF ALLOWANCE-2014	10,000	-	1,020
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0122C ADHOC RELIEF ALLOWANCE - 2015	280,000	-	110,263
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	545,215
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	3,742
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01274 MEDICAL CHARGES	5,000	5,000	-
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A01278 LEAVE SALARY	600,000	600,000	226,920
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03201 POSTAGE AND TELEGRAPH	8,000	4,000	4,000
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03303 ELECTRICITY	300,000	350,000	340,717
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03304 HOT AND COLD WEATHER CHARGES	15,000	20,000	19,906
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03402 RENT FOR OFFICE BUILDING	48,000	48,000	48,000
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03603 REGISTRATION	100	6,500	6,500
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03805 TRAVELLING ALLOWANCE	90,000	120,000	113,235
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03807 P O L CARGES A PLANES H.COPTORS S.CARS M/C(G	110,000	118,500	95,346
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03901 STATIONERY	40,000	40,000	29,243
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03907 ADVERTISING & PUBLICITY	50,000	60,000	37,445
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03942 COST OF OTHER STORES	210,000	250,000	249,960
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A03970 OTHERS	40,000	45,000	41,840
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A09601 PLANT AND MACHINERY	-	100,000	89,000
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A09701 FURNITURE AND FIXTURES	-	100,000	98,100
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13001 TRANSPORT	59,800	59,800	58,700
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	6,565
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13201 FURNITURE AND FIXTURE	9,000	15,000	14,550
MARDAN	MR21C24 FISHERIES	MR6198 DISTRICT OFFICER FISHERIES (DIV OF FISH) M	A13303 OTHER BUILDINGS	100	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01101 BASIC PAY	3,998,000	-	9,102,525
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01102 PERSONAL PAY	108,000	-	298,210
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01151 BASIC PAY	23,252,000	-	32,908,031
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01152 PERSONAL PAY	72,000	-	968
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01153 SPECIAL PAY	-	-	17,195
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01202 HOUSE RENT ALLOWANCE	2,378,000	-	2,090,372
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01203 CONVEYANCE ALLOWANCE	3,500,000	-	4,219,631
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01207 WASHING ALLOWANCE	46,000	-	53,810
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01208 DRESS ALLOWANCE	53,000	-	64,610
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0120D INTEGRATED ALLOWANCE	8,000	-	10,800
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0120X AD - HOC ALLOWANCE - 2010	5,500,000	-	6,681,309
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01216 QUALIFICATION ALLOWANCE	-	-	10,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01217 MEDICAL ALLOWANCE	2,826,000	-	3,135,683
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,500,000	-	1,238,732
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,780,000	-	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	5,583
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,372,000	-	838,529
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,229,026
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01270 OTHER	-	-	40,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01274 MEDICAL CHARGES	1,000	38,400	38,400
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A01278 LEAVE SALARY	600,000	1,973,200	1,971,393
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03201 POSTAGE AND TELEGRAPH	60,000	60,000	60,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	49,656
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03303 ELECTRICITY	540,000	540,000	447,787
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03402 RENT FOR OFFICE BUILDING	120,000	130,000	129,996
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03805 TRAVELLING ALLOWANCE	300,000	350,000	349,925
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	60,000	80,000	80,000

MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	300,000	274,323
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	12,000	12,000	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03901 STATIONERY	70,000	70,000	69,990
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03907 ADVERTISING & PUBLICITY	50,000	50,000	-
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000	2,400,000	2,400,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03942 COST OF OTHER STORES	210,000	510,000	510,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A03970 OTHERS	50,000	150,000	150,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A09701 FURNITURE AND FIXTURES	1,000	100,000	99,700
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13001 TRANSPORT	130,000	130,000	129,980
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	30,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13201 FURNITURE AND FIXTURE	25,000	25,000	25,000
MARDAN	MR21C25 ANIMAL HUSBANDRY	MR6197 LIVE STOCK & D.D.(GHV) MARDAN	A13301 OTHER BUILDINGS	1,000	1,000	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01101 BASIC PAY	497,200	-	728,033
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01151 BASIC PAY	4,757,800	-	5,196,123
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01152 PERSONAL PAY	60,000	-	1,245
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01202 HOUSE RENT ALLOWANCE	326,000	-	318,690
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01203 CONVEYANCE ALLOWANCE	688,000	-	664,334
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01207 WASHING ALLOWANCE	2,000	-	1,800
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01208 DRESS ALLOWANCE	2,000	-	1,800
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01200 INTEGRATED ALLOWANCE	11,000	-	16,200
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,032,000	-	953,666
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01217 MEDICAL ALLOWANCE	308,000	-	414,055
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,765
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	584,000	-	171,224
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	388,000	-	2,499
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01226 COMPUTER ALLOWANCE	-	-	1,500
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	8,315
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	343,000	-	118,716
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	585,164
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01239 SPECIAL ALLOWANCE	-	-	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01274 MEDICAL CHARGES	1,000	100,000	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A01278 LEAVE SALARY	500,000	600,000	402,480
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	6,000
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	26,442
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03303 ELECTRICITY	40,000	30,000	17,966
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	19,994
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03402 RENT FOR OFFICE BUILDING	70,000	52,000	51,600
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03805 TRAVELLING ALLOWANCE	83,000	100,000	86,200
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03901 STATIONERY	30,000	15,000	14,760
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A03970 OTHERS	25,000	20,000	14,745
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A09601 PLANT AND MACHINERY	60,000	60,000	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A09701 FURNITURE AND FIXTURES	1,000	50,000	-
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	11,920
MARDAN	MR21C26 CO-OPERATION	MR6199 ASSTT. DIR. CO-OP SOCITIES MARDAN	A13201 FURNITURE AND FIXTURE	15,000	15,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01101 BASIC PAY	1,881,000	-	3,988,805
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01102 PERSONAL PAY	44,000	-	23,160
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01151 BASIC PAY	3,651,000	-	4,173,629
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01152 PERSONAL PAY	24,800	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01202 HOUSE RENT ALLOWANCE	440,000	-	493,540
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01203 CONVEYANCE ALLOWANCE	900,000	-	845,830
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01205 DEARNESS ALLOWANCE	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01207 WASHING ALLOWANCE	4,800	-	6,658
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01208 DRESS ALLOWANCE	3,600	-	4,858
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01209 SPECIAL ADDITIONAL ALLOWANCE	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0120D INTEGRATED ALLOWANCE	7,200	-	7,794
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,200,000	-	1,304,218
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01217 MEDICAL ALLOWANCE	569,000	-	602,011
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	349
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	10,000	-	246,252
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	10,000	-	326
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	123,708
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	519,000	-	166,331
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	835,726
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	89,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01239 SPECIAL ALLOWANCE	400,000	-	515,029
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01270 OTHER	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01274 MEDICAL CHARGES	1,000	65,000	39,324
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A01278 LEAVE SALARY	200,000	1,268,200	1,268,200
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03201 POSTAGE AND TELEGRAPH	10,000	4,000	4,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	14,100
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPTT: GOVT INSTT FOR BLIND MARDAN	A03301 GAS	1,000	1,000	-

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03302 WATER	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03303 ELECTRICITY	30,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03402 RENT FOR OFFICE BUILDING	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03805 TRAVELLING ALLOWANCE	35,000	100,000	87,750
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	10,000	20,000	12,870
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03809 CNG CHARGES (GOVT)	50,000	70,000	67,741
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03901 STATIONERY	30,000	150,000	22,988
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	150,000	149,760
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03907 ADVERTISING & PUBLICITY	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03942 COST OF OTHER STORES	500,000	500,000	210,147
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A03970 OTHERS	25,000	25,000	25,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	342,935
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A09201 HARDWARE	12,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A09501 TRANSPORT	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A09601 PLANT AND MACHINERY	25,000	10,000	10,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A09701 FURNITURE AND FIXTURES	25,000	30,000	30,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A13001 TRANSPORT	30,000	50,000	45,716
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A13101 MACHINERY AND EQUIPMENT	30,000	50,000	15,199
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6163 SUPDPT: GOVT INSTT FOR BLIND MARDAN	A13201 FURNITURE AND FIXTURE	25,000	40,000	18,842
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01101 BASIC PAY	712,000	-	1,617,360
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01151 BASIC PAY	7,000,900	-	7,572,421
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01152 PERSONAL PAY	12,000	-	6,310
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01202 HOUSE RENT ALLOWANCE	706,000	-	661,804
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01203 CONVEYANCE ALLOWANCE	1,219,000	-	1,225,262
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01207 WASHING ALLOWANCE	12,000	-	21,879
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01208 DRESS ALLOWANCE	11,000	-	20,079
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0120D INTEGRATED ALLOWANCE	25,200	-	27,137
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0120X AD - HOC ALLOWANCE - 2010	1,497,000	-	1,467,056
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01217 MEDICAL ALLOWANCE	690,000	-	871,529
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	561
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0121T ADHOC RELIEF ALLOWANCE 2013	10,000	-	266,563
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01226 COMPUTER ALLOWANCE	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	478,000	-	183,157
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	919,128
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01238 CHARGE ALLOWANCE	-	-	60
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01239 SPECIAL ALLOWANCE	-	-	2,376
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01270 OTHER	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01274 MEDICAL CHARGES	3,000	12,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A01278 LEAVE SALARY	1,300,000	1,500,000	1,079,040
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	10,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03202 TELEPHONE AND TRUNK CALL	70,000	42,460	25,077
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03301 GAS	50,000	50,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03302 WATER	1,000	2,500	2,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03303 ELECTRICITY	300,000	256,580	171,191
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03402 RENT FOR OFFICE BUILDING	940,000	290,600	290,200
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03805 TRAVELLING ALLOWANCE	80,000	259,000	250,990
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	50,000	50,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	30,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03809 CNG CHARGES (GOVT)	40,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03901 STATIONERY	40,000	33,120	32,890
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03907 ADVERTISING & PUBLICITY	30,000	270,000	150,543
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03942 COST OF OTHER STORES	70,000	64,300	64,190

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A03970 OTHERS	40,000	3,757,000	3,756,675
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A09201 HARDWARE	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A09601 PLANT AND MACHINERY	5,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A09701 FURNITURE AND FIXTURES	3,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A13001 TRANSPORT	10,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A13101 MACHINERY AND EQUIPMENT	30,000	48,700	47,200
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6186 DISTRICT OFFICER SOCIAL WELFARE MAR	A13201 FURNITURE AND FIXTURE	30,000	12,000	11,950
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01101 BASIC PAY	653,400	-	406,981
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01151 BASIC PAY	860,200	-	1,023,075
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01202 HOUSE RENT ALLOWANCE	179,000	-	131,610
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01203 CONVEYANCE ALLOWANCE	352,000	-	271,489
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01207 WASHING ALLOWANCE	3,600	-	4,500
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01208 DRESS ALLOWANCE	3,600	-	4,500
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0120D INTEGRATED ALLOWANCE	3,600	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0120X AD - HOC ALLOWANCE - 2010	358,000	-	221,127
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01217 MEDICAL ALLOWANCE	175,000	-	149,215
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	205,000	-	40,262
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	137,000	-	228
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01226 COMPUTER ALLOWANCE	9,000	-	15,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,000	-	27,867
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	143,420
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01236 DEPUTATION ALLOWANCE	-	-	11,610
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01238 CHARGE ALLOWANCE	-	-	2,322
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01239 SPECIAL ALLOWANCE	-	-	3,435
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01270 OTHER	10,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01274 MEDICAL CHARGES	10,000	10,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A01278 LEAVE SALARY	8,000	8,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	27,542
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03301 GAS	160,000	160,000	16,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03302 WATER	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03303 ELECTRICITY	160,000	319,640	166,798
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03402 RENT FOR OFFICE BUILDING	560,000	552,000	552,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03805 TRAVELLING ALLOWANCE	30,000	80,000	64,060
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	25,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	16,000	16,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03809 CNG CHARGES (GOVT)	70,000	50,000	27,526
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03901 STATIONERY	40,000	40,000	25,630
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03907 ADVERTISING & PUBLICITY	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03942 COST OF OTHER STORES	2,200,000	2,500,000	2,494,815
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A03970 OTHERS	40,000	40,000	40,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A09201 HARDWARE	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A09501 TRANSPORT	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A09601 PLANT AND MACHINERY	1,000	100,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A13001 TRANSPORT	50,000	50,000	16,690
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A13101 MACHINERY AND EQUIPMENT	25,000	25,000	25,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6251 SUPDTT: DARUL AMAN MARDAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01151 BASIC PAY	242,000	-	301,755
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01202 HOUSE RENT ALLOWANCE	26,000	-	26,124
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01203 CONVEYANCE ALLOWANCE	57,000	-	55,692
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01207 WASHING ALLOWANCE	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01208 DRESS ALLOWANCE	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0120D INTEGRATED ALLOWANCE	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0120X AD - HOC ALLOWANCE - 2010	43,000	-	42,360

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01217 MEDICAL ALLOWANCE	30,000	-	36,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	30,000	-	8,568
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	19,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	13,000	-	5,964
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	30,173
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01270 OTHER	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A01278 LEAVE SALARY	-	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03201 POSTAGE AND TELEGRAPH	100	100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03204 ELECTRONIC COMMUNICATION	100	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	5,000	5,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	3,000	3,000	1,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03901 STATIONERY	8,000	10,000	10,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A03970 OTHERS	5,000	10,000	10,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A09601 PLANT AND MACHINERY	100	100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A09701 FURNITURE AND FIXTURES	100	100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A13101 MACHINERY AND EQUIPMENT	-	100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6305 SARKARI SARAI MARDAN	A13201 FURNITURE AND FIXTURE	-	100	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01101 BASIC PAY	7,402,300	1,850,575	7,691,786
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01102 PERSONAL PAY	-	-	104,170
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01151 BASIC PAY	6,078,400	1,519,600	7,514,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01202 HOUSE RENT ALLOWANCE	1,630,000	407,500	1,100,558
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01203 CONVEYANCE ALLOWANCE	2,900,000	725,000	1,720,499
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01207 WASHING ALLOWANCE	25,000	6,250	63,230
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01208 DRESS ALLOWANCE	20,000	5,000	50,839
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0120D INTEGRATED ALLOWANCE	20,000	5,000	12,861
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0120X AD - HOC ALLOWANCE - 2010	2,500,000	625,000	2,301,361
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01217 MEDICAL ALLOWANCE	1,400,000	350,000	1,251,571
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	1,500,000	375,000	444,486
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,800,000	516	516
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01226 COMPUTER ALLOWANCE	30,000	7,500	27,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	900,000	225,000	302,618
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,526,772
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	71,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01236 DEPUTATION ALLOWANCE	2,000,000	500,000	2,577,603
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01238 CHARGE ALLOWANCE	-	-	6,379
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01239 SPECIAL ALLOWANCE	1,000,000	250,000	926,135
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01252 NON PRACTISING ALLOWANCE	10,000	2,500	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01270 OTHER	10,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01271 OVERTIME ALLOWANCE	40,000	10,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01272 NIGHT DUTY ALLOWANCE	10,000	2,500	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01273 HONORARIA	1,000	250	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01274 MEDICAL CHARGES	1,000	500,000	65,328
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01277 CONTINGENT PAID STAFF	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01278 LEAVE SALARY	300,000	600,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A01289 TEACHING ALLOWANCE	1,000	250	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03201 POSTAGE AND TELEGRAPH	12,000	12,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03202 TELEPHONE AND TRUNK CALL	90,000	90,000	34,991
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03301 GAS	320,000	320,000	254,758
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03302 WATER	1,200	10,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03303 ELECTRICITY	1,918,400	920,000	454,269
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03402 RENT FOR OFFICE BUILDING	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03407 RATES AND TAXES	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03603 REGISTRATION	12,000	12,000	-

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03805 TRAVELLING ALLOWANCE	350,000	550,000	549,988
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,800,000	1,350,000	1,215,556
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	30,000	53,000	52,850
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03809 CNG CHARGES (GOVT)	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03901 STATIONERY	300,000	300,000	295,044
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03902 PRINTING AND PUBLICATION	30,000	100,000	41,453
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	30,000	300,000	196,478
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	40,000	40,000	30,850
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03907 ADVERTISING & PUBLICITY	50,000	50,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03942 COST OF OTHER STORES	1,600,000	1,600,000	1,589,950
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A03970 OTHERS	300,000	450,000	449,626
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	384,315
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A09201 HARDWARE	20,000	20,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A09601 PLANT AND MACHINERY	20,000	20,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A09701 FURNITURE AND FIXTURES	100,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13001 TRANSPORT	800,000	1,200,000	1,195,770
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13101 MACHINERY AND EQUIPMENT	400,000	600,000	594,011
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13201 FURNITURE AND FIXTURE	200,000	300,000	299,355
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13701 HARDWARE	20,000	50,000	49,900
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13702 SOFTWARE	20,000	50,000	49,950
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6319 NATIONAL SPECAIL EDUCATION CENTER MARDAN Person Mardan	A13703 I.T. EQUIPMENT	20,000	50,000	49,950
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01101 BASIC PAY	770,000	-	946,680
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01151 BASIC PAY	2,090,000	-	2,212,910
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01202 HOUSE RENT ALLOWANCE	300,000	-	203,971
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01203 CONVEYANCE ALLOWANCE	600,000	-	333,798
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01207 WASHING ALLOWANCE	3,000	-	12,150
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01208 DRESS ALLOWANCE	3,000	-	15,259
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0120D INTEGRATED ALLOWANCE	2,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0120X AD - HOC ALLOWANCE - 2010	600,000	-	496,263
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01217 MEDICAL ALLOWANCE	600,000	-	274,344
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	400,000	-	92,967
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	400,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	-	63,138
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	315,113
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01236 DEPUTATION ALLOWANCE	550,000	-	559,109
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01239 SPECIAL ALLOWANCE	400,000	-	203,698
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01270 OTHER	2,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01271 OVERTIME ALLOWANCE	15,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01272 NIGHT DUTY ALLOWANCE	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01274 MEDICAL CHARGES	1,000	100,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01277 CONTINGENT PAID STAFF	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A01278 LEAVE SALARY	50,000	100,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	6,370
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03301 GAS	50,000	50,000	38,660
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03302 WATER	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03303 ELECTRICITY	80,000	80,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03805 TRAVELLING ALLOWANCE	100,000	155,000	154,775
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	20,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	850,000	620,000	619,738
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	45,000	44,950
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03901 STATIONERY	250,000	350,000	349,994
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03902 PRINTING AND PUBLICATION	40,000	40,000	39,165
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	4,889
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	9,030

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03907 ADVERTISING & PUBLICITY	20,000	20,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A03970 OTHERS	150,000	400,000	399,965
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A09601 PLANT AND MACHINERY	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13001 TRANSPORT	300,000	600,000	599,860
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13101 MACHINERY AND EQUIPMENT	120,000	400,000	399,945
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13201 FURNITURE AND FIXTURE	100,000	150,000	149,970
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13701 HARDWARE	20,000	30,000	29,910
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13702 SOFTWARE	20,000	30,000	29,950
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6324 VTCDP MARDAN	A13703 I.T. EQUIPMENT	20,000	30,000	29,900
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01101 BASIC PAY	330,000	-	629,360
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01151 BASIC PAY	1,274,900	-	1,517,600
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01202 HOUSE RENT ALLOWANCE	152,000	-	195,500
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01203 CONVEYANCE ALLOWANCE	317,000	-	392,032
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01207 WASHING ALLOWANCE	4,000	-	9,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01208 DRESS ALLOWANCE	5,800	-	9,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0120D INTEGRATED ALLOWANCE	3,000	-	5,400
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0120X AD - HOC ALLOWANCE - 2010	284,000	-	306,492
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01217 MEDICAL ALLOWANCE	167,000	-	242,070
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	157,000	-	59,952
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	106,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01226 COMPUTER ALLOWANCE	7,500	-	15,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,000	-	41,964
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	214,668
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01270 OTHER	10,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01274 MEDICAL CHARGES	1,000	10,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A01278 LEAVE SALARY	20,000	20,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	14,259
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03301 GAS	30,000	30,000	4,660
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03302 WATER	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03303 ELECTRICITY	120,000	130,000	86,368
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03304 HOT AND COLD WEATHER CHARGES	7,000	7,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03402 RENT FOR OFFICE BUILDING	420,000	420,000	420,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03805 TRAVELLING ALLOWANCE	20,000	30,000	19,800
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	6,500
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03901 STATIONERY	35,000	35,000	24,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03907 ADVERTISING & PUBLICITY	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03927 PURCHASE OF DRUG AND MEDICINES	50,000	50,000	5,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A03942 COST OF OTHER STORES	800,000	350,000	276,581
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A09201 HARDWARE	3,000	3,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A09601 PLANT AND MACHINERY	3,000	3,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A09701 FURNITURE AND FIXTURES	5,000	5,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	22,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6327 DARUL KAFALA MARDAN	A13201 FURNITURE AND FIXTURE	15,000	15,000	12,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01101 BASIC PAY	343,200	-	653,870
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01151 BASIC PAY	682,000	-	524,383
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01202 HOUSE RENT ALLOWANCE	240,000	-	107,129
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01203 CONVEYANCE ALLOWANCE	344,000	-	200,192
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01207 WASHING ALLOWANCE	-	-	1,900
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01208 DRESS ALLOWANCE	-	-	1,900
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0120D INTEGRATED ALLOWANCE	11,000	-	4,961
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0120Q FIXED DAILY ALLOWANCE	-	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0120X AD - HOC ALLOWANCE - 2010	287,000	-	197,278
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01217 MEDICAL ALLOWANCE	163,000	-	121,594
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0121A AD - HOC ALLOWANCE - 2011	-	-	424

MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0121T ADHOC RELIEF ALLOWANCE 2013	144,000	-	39,387
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0121Z ADHOC RELIEF ALLOWANCE-2014	266,000	-	1,335
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,000	-	24,455
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	116,734
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	6,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01236 DEPUTATION ALLOWANCE	-	-	19,020
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01238 CHARGE ALLOWANCE	-	-	3,296
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01239 SPECIAL ALLOWANCE	70,000	-	63,033
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01253 SCIENCE TEACHING ALLOWANCE	-	-	156
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01270 OTHER	200,000	-	336
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01274 MEDICAL CHARGES	8,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A01278 LEAVE SALARY	3,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	6,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03301 GAS	1,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03302 WATER	5,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03303 ELECTRICITY	50,000	60,000	39,998
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03805 TRAVELLING ALLOWANCE	10,000	17,230	17,230
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,000	10,200	10,200
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	45,000	65,000	65,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03901 STATIONERY	30,000	23,500	23,480
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03907 ADVERTISING & PUBLICITY	1,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A03942 COST OF OTHER STORES	30,000	32,500	30,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A09601 PLANT AND MACHINERY	20,000	1,000	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A09701 FURNITURE AND FIXTURES	15,000	-	-
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A13001 TRANSPORT	25,000	25,000	25,000
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A13101 MACHINERY AND EQUIPMENT	15,000	18,840	18,840
MARDAN	MR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	MR6394 GOVERNMENT SCHOOL FOR DEAF & DUMB	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01101 BASIC PAY	996,600	-	1,301,500
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01151 BASIC PAY	1,441,000	-	1,655,005
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01202 HOUSE RENT ALLOWANCE	1,317,200	-	211,026
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01203 CONVEYANCE ALLOWANCE	501,000	-	391,676
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01207 WASHING ALLOWANCE	10,000	-	18,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01208 DRESS ALLOWANCE	10,000	-	10,800
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0120D INTEGRATED ALLOWANCE	4,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0120X AD - HOC ALLOWANCE - 2010	1,500,000	-	455,021
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01217 MEDICAL ALLOWANCE	209,000	-	292,820
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0121T ADHOC RELIEF ALLOWANCE 2013	80,000	-	85,800
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	187,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	170,000	-	58,919
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	295,614
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01274 MEDICAL CHARGES	121,000	121,000	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A01278 LEAVE SALARY	165,000	165,000	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03201 POSTAGE AND TELEGRAPH	6,000	2,000	2,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03202 TELEPHONE AND TRUNK CALL	30,000	3,000	2,980
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03303 ELECTRICITY	1,474,900	900,000	880,991
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03304 HOT AND COLD WEATHER CHARGES	8,000	1,000	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03805 TRAVELLING ALLOWANCE	70,000	32,000	31,600
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	1,000	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03901 STATIONERY	40,000	24,000	10,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03902 PRINTING AND PUBLICATION	6,000	1,000	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100	100	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03907 ADVERTISING & PUBLICITY	15,000	100	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	500,000	200,000	200,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A03970 OTHERS	20,000	100	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A05270 TO OTHERS	400,000	100,000	100,000
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A13101 MACHINERY AND EQUIPMENT	20,000	100	-

MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6125 DISTRICT SPORTS OFFICER MARDAN	A13201 FURNITURE AND FIXTURE	20,000	7,500	7,500
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A01101 BASIC PAY	211,200	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A01151 BASIC PAY	220,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A01202 HOUSE RENT ALLOWANCE	109,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A01203 CONVEYANCE ALLOWANCE	134,200	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A01207 WASHING ALLOWANCE	2,400	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A01208 DRESS ALLOWANCE	2,400	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A01217 MEDICAL ALLOWANCE	65,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	59,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	39,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A01226 COMPUTER ALLOWANCE	9,000	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	-
MARDAN	MR21C46 SPORTS CULTURE TOURISM & MUSEUMS	MR6360 District Youth Affairs Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01101 BASIC PAY	5,550,000	-	4,336,988
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01151 BASIC PAY	27,493,500	-	30,695,034
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01152 PERSONAL PAY	-	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01155 QUALIFICATION PAY	-	-	16,952
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01156 PAY OF CONTRACT STAFF	-	-	45,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01202 HOUSE RENT ALLOWANCE	3,500,000	-	2,459,680
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01203 CONVEYANCE ALLOWANCE	4,000,000	-	4,504,542
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01207 WASHING ALLOWANCE	40,000	-	67,200
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01208 DRESS ALLOWANCE	33,000	-	58,200
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0120D INTEGRATED ALLOWANCE	7,000	-	10,800
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0120Q FIXED DAILY ALLOWANCE	135,000	-	157,250
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0120X AD - HOC ALLOWANCE - 2010	7,500,000	-	5,555,613
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01210 RISK ALLOWANCE	-	-	789
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01217 MEDICAL ALLOWANCE	3,000,000	-	3,284,733
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000	-	180,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	1,938,000	-	1,073,643
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,068,000	-	76,870
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01224 ENTERTAINMENT ALLOWANCE	-	-	2,613
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	141,398
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,000,000	-	788,241
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,430,713
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01238 CHARGE ALLOWANCE	-	-	81,262
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	6,758
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01252 NON PRACTISING ALLOWANCE	24,000	-	24,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01262 SPECIAL RELIEF ALLOWANCE	-	-	6,916
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01270 OTHER	-	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01274 MEDICAL CHARGES	1,000	100,000	29,196
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A01278 LEAVE SALARY	1,000	1,500,000	715,660
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03202 TELEPHONE AND TRUNK CALL	70,000	90,000	70,780
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03205 COURIER AND PILOT SERVICE	3,000	3,000	1,560
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03301 GAS	100,000	50,000	40,900
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03302 WATER	6,000	6,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03303 ELECTRICITY	600,000	800,000	564,487
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03304 HOT AND COLD WEATHER CHARGES	50,000	50,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03402 RENT FOR OFFICE BUILDING	2,400,000	2,500,000	2,499,248
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03603 REGISTRATION	-	30,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03805 TRAVELLING ALLOWANCE	210,000	350,000	293,617
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	250,000	195,220
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	400,000	377,671

MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03808 CONVEYANCE CHARGES (GOVT.)	200,000	200,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03809 CNG CHARGES (GOVT)	80,000	50,000	49,909
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03901 STATIONERY	80,000	130,000	128,694
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03902 PRINTING AND PUBLICATION	90,000	290,000	289,227
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	60,000	260,000	23,150
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	8,000	3,178
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	22,000	72,000	71,735
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03907 ADVERTISING & PUBLICITY	66,000	266,000	264,290
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	36,000	36,000	35,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	200,000	1,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	2,250,000	2,300,000	2,281,283
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03936 FOREIGN/INLAND TRAINING COURSE FEE	50,000	50,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A03970 OTHERS	70,000	150,000	134,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	381,727
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A09601 PLANT AND MACHINERY	20,000	400,000	399,378
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13001 TRANSPORT	120,000	200,000	198,535
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13101 MACHINERY AND EQUIPMENT	40,000	240,000	240,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13201 FURNITURE AND FIXTURE	40,000	240,000	235,840
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6275 Population Welfare Mardan	A13701 HARDWARE	15,000	40,000	21,850
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01101 BASIC PAY	521,400	-	596,710
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01151 BASIC PAY	1,244,100	-	1,798,255
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01202 HOUSE RENT ALLOWANCE	162,000	-	143,412
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01203 CONVEYANCE ALLOWANCE	165,000	-	275,208
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01207 WASHING ALLOWANCE	3,000	-	3,600
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01208 DRESS ALLOWANCE	3,000	-	1,800
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0120Q FIXED DAILY ALLOWANCE	3,000	-	3,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0120X AD - HOC ALLOWANCE - 2010	500,000	-	367,716
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01217 MEDICAL ALLOWANCE	140,000	-	177,816
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01218 HEALTH PROFESSIONAL ALLOWANCE	180,000	-	180,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0121T ADHOC RELIEF ALLOWANCE 2013	165,000	-	69,018
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0121Z ADHOC RELIEF ALLOWANCE-2014	165,000	-	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0122C ADHOC RELIEF ALLOWANCE - 2015	126,000	-	47,676
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	239,494
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01252 NON PRACTISING ALLOWANCE	150,000	-	24,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01274 MEDICAL CHARGES	1,000	1,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A01278 LEAVE SALARY	1,000	1,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03201 POSTAGE AND TELEGRAPH	4,000	3,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03202 TELEPHONE AND TRUNK CALL	60,000	75,000	67,502
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03301 GAS	48,000	48,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03303 ELECTRICITY	110,000	110,000	33,000
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03805 TRAVELLING ALLOWANCE	70,000	70,000	62,100
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,000	12,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	261,000	261,000	214,487
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03901 STATIONERY	40,000	40,000	39,104
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03902 PRINTING AND PUBLICATION	18,000	18,000	17,600
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	16,000	15,200
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03907 ADVERTISING & PUBLICITY	18,000	18,000	17,420
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03927 PURCHASE OF DRUG AND MEDICINES	180,000	180,000	178,299
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A03970 OTHERS	30,000	40,000	39,502
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A06402 CONTRIBUTION/TRANSFER TO RESERVE FUND	200,000	200,000	173,423
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A06470 OTHERS	150,000	150,000	-
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A09601 PLANT AND MACHINERY	-	150,000	147,830
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13001 TRANSPORT	50,000	60,000	59,820
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13101 MACHINERY AND EQUIPMENT	25,000	25,000	24,495
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13201 FURNITURE AND FIXTURE	12,000	15,000	14,480
MARDAN	MR21C47 POPULATION WELFARE DEPARTMENT	MR6276 RHSC-A DHQ Hospital Mardan	A13701 HARDWARE	6,000	6,000	2,000

Total

8,331,027,270 1,121,077,332 8,829,212,755