

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2017-18	Releases	Expenditure
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6000 Deputy Commissioner Bannu (Distt: POOL)	A01270 OTHER	232,811,480	-	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6000 Deputy Commissioner Bannu (Distt: POOL)	A01274 MEDICAL CHARGES	24,000,000	-	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6000 Deputy Commissioner Bannu (Distt: POOL)	A01278 LEAVE SALARY	91,206,336	-	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6000 Deputy Commissioner Bannu (Distt: POOL)	A03303 ELECTRICITY	10,000,000	-	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6000 Deputy Commissioner Bannu (Distt: POOL)	A03970 OTHERS	185,508,200	-	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6000 Deputy Commissioner Bannu (Distt: POOL)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	20,000,000	-	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6000 Deputy Commissioner Bannu (Distt: POOL)	A13303 OTHER BUILDINGS	71,350,370	-	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01101 BASIC PAY	18,860,054	18,860,054	18,105,736
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01102 PERSONAL PAY	199,889	199,889	243,611
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01103 SPECIAL PAY	13,635	13,635	12,194
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01105 QUALIFICATION PAY	14,544	14,544	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01151 BASIC PAY	43,403,102	43,403,102	42,372,722
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01152 PERSONAL PAY	7,403	7,403	1,170
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01202 HOUSE RENT ALLOWANCE	3,553,917	3,553,917	3,480,614
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01203 CONVEYANCE ALLOWANCE	7,338,559	7,338,559	7,206,821
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01207 WASHING ALLOWANCE	49,137	49,137	51,720
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01208 DRESS ALLOWANCE	38,229	38,229	42,545
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A0120D INTEGRATED ALLOWANCE	172,932	172,932	229,046
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A0120P ADHOC RELIEF 2009	6,313	6,313	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A0120X AD - HOC ALLOWANCE - 2010	1,654,760	1,654,760	273,638
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01217 MEDICAL ALLOWANCE	4,494,450	4,494,450	4,463,427
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	450,046	450,046	451,239
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A0121A AD - HOC ALLOWANCE - 2011	8,262	8,262	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	10,645	10,645	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	53,328	53,328	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	1,556,087	1,556,087	1,306,006
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,222	2,222	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01224 ENTERTAINMENT ALLOWANCE	7,676	7,676	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01226 COMPUTER ALLOWANCE	443,996	443,996	442,500
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	192,072	192,072	47,244
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,026,968	1,026,968	898,754
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	5,317,913	5,317,913	4,896,468
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,501,030	-	5,997,368
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01236 DEPUTATION ALLOWANCE	92,294	92,294	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01238 CHARGE ALLOWANCE	17,160	17,160	165,550
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01270 OTHER	223,611,785	2,889,469	2,642,980
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01273 HONORARIA	606,000	899,150	920,860
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01274 MEDICAL CHARGES	-	160,975	12,290
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A01278 LEAVE SALARY	-	4,962,335	4,962,335
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03201 POSTAGE AND TELEGRAPH	70,000	70,000	70,000
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03202 TELEPHONE AND TRUNK CALL	1,200,000	1,200,000	1,061,335
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03302 WATER	5,000	23,318	23,318
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03303 ELECTRICITY	1,200,000	1,400,000	1,173,197
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03304 HOT AND COLD WEATHER CHARGES	2,000,000	2,155,024	2,155,024
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03305 POL FOR GENERATOR	700,000	700,000	622,807
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03402 RENT FOR OFFICE BUILDING	3,200,000	3,200,000	-
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03603 REGISTRATION	-	641,000	584,238
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03805 TRAVELLING ALLOWANCE	4,500,000	5,358,588	4,366,305
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	50,000	2,000
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	3,500,000	4,200,000	3,867,628
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03901 STATIONERY	1,400,000	1,500,000	1,220,471
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03902 PRINTING AND PUBLICATION	500,000	500,000	472,799
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	50,000	50,000	50,000
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	70,000	70,000	69,940
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03907 ADVERTISING & PUBLICITY	200,000	200,000	47,750
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A03970 OTHERS	1,600,000	1,700,000	917,214
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A06301 ENTERTAINMENTS & GIFTS	400,000	400,000	400,000
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A09501 TRANSPORT	-	25,747,400	25,747,400
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A09601 PLANT AND MACHINERY	1,200,000	2,100,000	2,095,511
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A09701 FURNITURE AND FIXTURES	300,000	1,886,029	1,757,382
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A13001 TRANSPORT	1,500,000	1,500,000	1,296,644
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A13101 MACHINERY AND EQUIPMENT	300,000	400,000	222,932
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A13201 FURNITURE AND FIXTURE	300,000	1,610,933	1,382,733
BANNU	BU21C02 GENERAL ADMINISTRATION	BU6372 Deputy Commissioner Bannu	A13370 OTHERS	-	4,477,000	4,473,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01101 BASIC PAY	6,829,250	6,829,250	6,256,919
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01151 BASIC PAY	5,240,521	5,240,521	6,429,044
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01202 HOUSE RENT ALLOWANCE	689,961	689,961	681,453
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01203 CONVEYANCE ALLOWANCE	1,173,620	1,173,620	1,214,804
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01207 WASHING ALLOWANCE	6,555	6,555	7,800

BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01208 DRESS ALLOWANCE	5,676	5,676	6,900
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0120D INTEGRATED ALLOWANCE	32,724	32,724	32,400
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0120X AD - HOC ALLOWANCE - 2010	321,670	321,670	25,842
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01210 RISK ALLOWANCE	1,212	1,212	-
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01217 MEDICAL ALLOWANCE	737,876	737,876	724,380
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	321,392	321,392	289,667
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	9,403	9,403	-
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	5,016
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01226 COMPUTER ALLOWANCE	34,704	34,704	54,337
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	347,581	347,581	261,393
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	219,200	219,200	195,646
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,059,753	1,059,753	1,027,234
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,256,175
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01238 CHARGE ALLOWANCE	333	333	400
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,192	4,192	-
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A01278 LEAVE SALARY	-	1,851,600	1,851,600
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03201 POSTAGE AND TELEGRAPH	30,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03202 TELEPHONE AND TRUNK CALL	200,000	200,000	80,010
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03303 ELECTRICITY	500,000	500,000	307,738
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03805 TRAVELLING ALLOWANCE	1,000,000	3,377,665	3,360,490
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	10,000	8,250
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	400,000	343,272
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	40,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03901 STATIONERY	120,000	156,000	147,495
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03902 PRINTING AND PUBLICATION	50,000	93,150	90,800
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	-	1,597,000	1,447,637
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	5,924
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03907 ADVERTISING & PUBLICITY	300,000	525,350	420,430
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03917 LAW CHARGES	30,000	111,940	96,173
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A03970 OTHERS	50,000	133,750	133,740
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A09203 I.T. EQUIPMENT	5,000	995,000	995,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A09701 FURNITURE AND FIXTURES	175,000	440,000	440,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	12,000,000	11,997,318
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A13001 TRANSPORT	50,000	81,390	81,383
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6013 District Education Officer (Male) Bannu	A13201 FURNITURE AND FIXTURE	20,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01101 BASIC PAY	5,670,379	5,670,379	6,247,300
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01102 PERSONAL PAY	48,914	48,914	71,300
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01151 BASIC PAY	2,311,595	2,311,595	2,406,870
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01202 HOUSE RENT ALLOWANCE	422,473	422,473	413,352
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01203 CONVEYANCE ALLOWANCE	395,395	395,395	902,329
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0120X AD - HOC ALLOWANCE - 2010	214,470	214,470	-
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01210 RISK ALLOWANCE	606	606	-
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01217 MEDICAL ALLOWANCE	465,782	465,782	452,784
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0121A AD - HOC ALLOWANCE - 2011	1,576	1,576	-
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0121M ADHOC RELIEF ALLOWANCE - 2012	4,232	4,232	-
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0121T ADHOC RELIEF ALLOWANCE 2013	216,382	216,382	207,062
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,939	4,939	-
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01229 SPECIAL COMPENSATORY ALLOWANCE	474,993	474,993	472,488
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0122C ADHOC RELIEF ALLOWANCE - 2015	145,874	145,874	140,142
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0122M ADHOC RELIEF ALLOWANCE 2016	721,797	721,797	717,104
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	872,547
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A01270 OTHER	30,300	30,300	60,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	32,870
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03303 ELECTRICITY	150,000	200,000	68,440
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03805 TRAVELLING ALLOWANCE	600,000	600,000	600,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	12,338
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	78,607
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03808 CONVEYANCE CHARGES (GOVT.)	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03901 STATIONERY	25,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03902 PRINTING AND PUBLICATION	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	6,000

BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03917 LAW CHARGES	30,000	30,000	29,935
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A03970 OTHERS	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A09201 HARDWARE	5,000	5,000	3,763
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A13001 TRANSPORT	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6014 Sun Divisional Education Officer (Male)	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01101 BASIC PAY	25,428,098	25,428,098	49,190,971
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01151 BASIC PAY	147,454,666	147,454,666	115,142,938
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01202 HOUSE RENT ALLOWANCE	10,984,467	10,984,467	9,755,062
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01203 CONVEYANCE ALLOWANCE	20,289,375	20,289,375	16,057,221
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01206 LOCAL COMPENSATORY ALLOWANCE	44,097	44,097	-
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01207 WASHING ALLOWANCE	137,602	137,602	140,755
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01208 DRESS ALLOWANCE	138,814	138,814	140,135
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0120D INTEGRATED ALLOWANCE	386,850	386,850	396,345
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0120P ADHOC RELIEF 2009	6,100	6,100	-
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0120X AD - HOC ALLOWANCE - 2010	4,229,280	4,229,280	134,466
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01217 MEDICAL ALLOWANCE	11,373,842	11,373,842	10,262,442
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0121A AD - HOC ALLOWANCE - 2011	31,290	31,290	7,544
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	97,202	97,202	23,181
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	4,348,202	4,348,202	3,658,232
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	139,027	139,027	15,473
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	4,416,366	4,416,366	1,405,056
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,123,758	3,123,758	2,541,699
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	14,413,559	14,413,559	13,242,447
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	19,836	19,836	28,000
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	16,251,080
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01238 CHARGE ALLOWANCE	13,746	13,746	12,023
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01248 JUDICIAL ALLOWANCE	57,126	57,126	14,814
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01260 RATION ALLOWANCE	45,571	45,571	-
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A01278 LEAVE SALARY	-	1,085,926	1,085,915
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A03303 ELECTRICITY	1,500,000	1,500,000	1,499,211
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A03404 RENT FOR OTHER BUILDING	65,000	65,000	63,084
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A03805 TRAVELLING ALLOWANCE	100,000	100,000	71,630
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A03901 STATIONERY	30,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A03970 OTHERS	30,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6024 Government Middle Schools (Female) Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01101 BASIC PAY	32,727,838	32,727,838	58,454,787
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01151 BASIC PAY	173,909,746	149,210,005	139,158,244
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01202 HOUSE RENT ALLOWANCE	10,849,168	10,849,168	11,212,685
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01203 CONVEYANCE ALLOWANCE	20,113,079	20,113,079	17,921,725
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01207 WASHING ALLOWANCE	127,280	127,280	125,071
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01208 DRESS ALLOWANCE	128,492	128,492	126,271
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0120D INTEGRATED ALLOWANCE	418,120	418,120	382,398
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0120X AD - HOC ALLOWANCE - 2010	4,550,140	4,550,140	138,104
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01210 RISK ALLOWANCE	1,212	1,212	-
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01216 QUALIFICATION ALLOWANCE	11,019	11,019	25,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01217 MEDICAL ALLOWANCE	11,241,815	11,241,815	11,669,512
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0121A AD - HOC ALLOWANCE - 2011	5,070	5,070	15,120

BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	25,159	25,159	1,800
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	4,602,408	4,602,408	4,303,879
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	110,858	110,858	-
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	4,479,047	4,479,047	1,978,434
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,165,168	3,165,168	2,913,566
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	15,609,550	15,609,550	16,050,544
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	82,456	82,456	125,370
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	19,677,702
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01238 CHARGE ALLOWANCE	38,905	38,905	35,264
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01253 SCIENCE TEACHING ALLOWANCE	859	859	-
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01270 OTHER	19,281	19,281	233,837
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A01278 LEAVE SALARY	-	3,315,865	3,240,409
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A03303 ELECTRICITY	1,200,000	1,200,000	725,394
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A03404 RENT FOR OTHER BUILDING	100,000	100,000	84,096
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A03805 TRAVELLING ALLOWANCE	200,000	200,000	199,130
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A03901 STATIONERY	30,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A03970 OTHERS	30,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	855,250
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	2,800,000	2,800,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6025 Government Middle Schools (Male) Bannu	A13303 OTHER BUILDINGS	-	1,750,000	1,600,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01101 BASIC PAY	11,936,639	11,936,639	18,723,418
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01151 BASIC PAY	19,123,514	19,123,514	15,271,227
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01152 PERSONAL PAY	15,736	15,736	26,230
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01201 SENIOR POST ALLOWANCE	-	-	15,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01202 HOUSE RENT ALLOWANCE	1,472,196	1,472,196	1,525,190
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01203 CONVEYANCE ALLOWANCE	3,038,737	3,038,737	2,817,202
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01207 WASHING ALLOWANCE	7,020	7,020	9,150
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01208 DRESS ALLOWANCE	7,020	7,020	9,150
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0120D INTEGRATED ALLOWANCE	9,423	9,423	14,400
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0120X AD - HOC ALLOWANCE - 2010	808,980	808,980	5,136
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01217 MEDICAL ALLOWANCE	1,649,805	1,649,805	1,636,249
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	883,609	883,609	830,641
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	12,958	12,958	3,040
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01224 ENTERTAINMENT ALLOWANCE	-	-	7,200
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	2,148,745	2,148,745	436,787
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	558,793	558,793	539,682
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	2,763,330	2,763,330	2,774,508
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,384,263
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01238 CHARGE ALLOWANCE	-	-	1,200
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01253 SCIENCE TEACHING ALLOWANCE	18,715	18,715	18,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01260 RATION ALLOWANCE	1,263	1,263	-
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01270 OTHER	-	-	59,100
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A01278 LEAVE SALARY	-	614,431	704,398
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03301 GAS	120,000	-	-
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03302 WATER	10,000	9,760	8,962
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03303 ELECTRICITY	200,000	250,000	201,999
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03805 TRAVELLING ALLOWANCE	-	150,000	149,997
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A03970 OTHERS	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	975,480
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6026 Principal GHS No.1 Bannu	A13303 OTHER BUILDINGS	-	450,000	450,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01101 BASIC PAY	12,984,210	12,984,210	20,038,024
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01102 PERSONAL PAY	6,383	6,383	-
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01151 BASIC PAY	23,693,098	23,693,098	17,412,549
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01201 SENIOR POST ALLOWANCE	15,150	15,150	15,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01202 HOUSE RENT ALLOWANCE	1,704,072	1,704,072	1,706,912
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01203 CONVEYANCE ALLOWANCE	3,431,021	3,431,021	3,048,101
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01207 WASHING ALLOWANCE	4,798	4,798	5,250

BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01208 DRESS ALLOWANCE	4,798	4,798	5,250
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	6,300
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0120X AD - HOC ALLOWANCE - 2010	931,450	931,450	28,952
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01217 MEDICAL ALLOWANCE	1,927,242	1,927,242	1,828,205
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0121A AD - HOC ALLOWANCE - 2011	3,626	3,626	1,687
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	6,908	6,908	3,810
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	954,703	954,703	865,315
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	22,887	22,887	3,950
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01224 ENTERTAINMENT ALLOWANCE	7,272	7,272	7,200
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	2,928,344	2,928,344	722,791
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	647,279	647,279	589,654
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	3,183,530	3,183,530	3,047,502
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	3,723,253
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A01253 SCIENCE TEACHING ALLOWANCE	23,139	23,139	18,203
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03201 POSTAGE AND TELEGRAPH	-	2,000	2,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03301 GAS	-	111,350	101,750
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03303 ELECTRICITY	200,000	200,000	179,135
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03402 RENT FOR OFFICE BUILDING	135,000	70,000	69,996
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03805 TRAVELLING ALLOWANCE	30,000	120,000	120,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	695,640
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6027 Principal GHS No.2 Bannu	A13303 OTHER BUILDINGS	-	650,000	650,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01101 BASIC PAY	8,718,948	8,718,948	13,013,965
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01151 BASIC PAY	12,467,788	12,467,788	8,365,744
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01202 HOUSE RENT ALLOWANCE	984,083	984,083	1,004,118
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01203 CONVEYANCE ALLOWANCE	1,961,905	1,961,905	1,825,182
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,900
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,900
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	8,550
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0120X AD - HOC ALLOWANCE - 2010	509,080	509,080	433
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01217 MEDICAL ALLOWANCE	1,027,917	1,027,917	1,017,521
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0121A AD - HOC ALLOWANCE - 2011	1,646	1,646	-
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	-
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	526,644	526,644	482,128
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	10,696	10,696	-
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,503,476	1,503,476	426,671
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	362,772	362,772	376,939
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,763,066	1,763,066	1,736,977
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,134,062
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01238 CHARGE ALLOWANCE	1,737	1,737	1,200
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01253 SCIENCE TEACHING ALLOWANCE	11,464	11,464	13,806
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01270 OTHER	30,300	30,300	27,500
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A01278 LEAVE SALARY	-	1,050,360	1,050,360
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A03805 TRAVELLING ALLOWANCE	150,000	150,000	150,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6028 Head Master GHS No.3 Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01101 BASIC PAY	4,842,218	4,842,218	6,732,036
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01102 PERSONAL PAY	12,484	12,484	-
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01151 BASIC PAY	6,874,486	6,874,486	3,963,710
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01202 HOUSE RENT ALLOWANCE	514,646	514,646	491,699
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01203 CONVEYANCE ALLOWANCE	1,000,102	1,000,102	908,834
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01207 WASHING ALLOWANCE	2,313	2,313	3,300
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01208 DRESS ALLOWANCE	2,313	2,313	3,300
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0120X AD - HOC ALLOWANCE - 2010	293,020	293,020	-
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01217 MEDICAL ALLOWANCE	591,880	591,880	529,482
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0121A AD - HOC ALLOWANCE - 2011	1,808	1,808	-

BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	-
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	295,849	295,849	245,312
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,979	4,979	-
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	610,747	610,747	271,980
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	203,010	203,010	168,104
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	965,510	965,510	873,815
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,069,574
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01238 CHARGE ALLOWANCE	1,717	1,717	1,920
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01253 SCIENCE TEACHING ALLOWANCE	8,080	8,080	8,603
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01270 OTHER	-	-	30,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A01278 LEAVE SALARY	-	131,849	131,849
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03303 ELECTRICITY	250,000	250,000	-
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03805 TRAVELLING ALLOWANCE	30,000	40,000	31,800
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A03970 OTHERS	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6029 Head Master GHS No.4 Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01101 BASIC PAY	6,564,987	6,564,987	6,730,210
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01151 BASIC PAY	6,520,047	6,520,047	6,446,125
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01202 HOUSE RENT ALLOWANCE	594,274	594,274	591,567
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01203 CONVEYANCE ALLOWANCE	1,182,983	1,182,983	1,042,708
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01206 LOCAL COMPENSATORY ALLOWANCE	2,707	2,707	-
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A0120X AD - HOC ALLOWANCE - 2010	324,250	324,250	-
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01217 MEDICAL ALLOWANCE	681,104	681,104	644,112
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,687	2,687	-
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	331,846	331,846	307,950
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	9,595	9,595	-
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	989,184	989,184	185,618
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	222,362	222,362	209,199
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,090,022	1,090,022	1,082,435
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,315,752
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,400
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03202 TELEPHONE AND TRUNK CALL	-	20,000	14,620
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03303 ELECTRICITY	100,000	100,000	32,272
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	8,650
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	35,000	35,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6030 Head Master GHS Bazar Ahmad Khan Bannu	A13303 OTHER BUILDINGS	-	1,600,000	1,600,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01101 BASIC PAY	9,642,547	9,642,547	10,645,290
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01151 BASIC PAY	7,408,525	7,408,525	6,521,782
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01202 HOUSE RENT ALLOWANCE	890,063	890,063	866,254
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01203 CONVEYANCE ALLOWANCE	1,508,102	1,508,102	1,302,755
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangi Khan Khujari Bannu	A01206 LOCAL COMPENSATORY ALLOWANCE	48,581	48,581	-

BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	5,850
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A0120X AD - HOC ALLOWANCE - 2010	411,290	411,290	-
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A01217 MEDICAL ALLOWANCE	864,570	864,570	836,492
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	410,959	410,959	392,625
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,252	2,252	-
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	5,725
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	58,772	58,772	72,826
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	281,780	281,780	269,451
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,406,375	1,406,375	1,401,569
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,716,654
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,145
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A01253 SCIENCE TEACHING ALLOWANCE	6,171	6,171	(1,000)
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A01278 LEAVE SALARY	-	537,000	537,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A03303 ELECTRICITY	80,000	80,000	37,144
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A03805 TRAVELLING ALLOWANCE	15,000	25,000	24,422
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6031 Principal GHSS Bangl Khan Khujari Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01101 BASIC PAY	3,061,916	3,061,916	4,422,687
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01102 PERSONAL PAY	1,788	1,788	41,400
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01151 BASIC PAY	4,157,258	4,157,258	3,094,003
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01202 HOUSE RENT ALLOWANCE	371,135	371,135	370,148
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01203 CONVEYANCE ALLOWANCE	755,551	755,551	735,640
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01207 WASHING ALLOWANCE	-	-	1,800
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01208 DRESS ALLOWANCE	-	-	1,800
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	182,890	182,890	4,920
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01217 MEDICAL ALLOWANCE	402,828	402,828	393,182
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	-
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	203,495	203,495	168,920
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	20,160	20,160	-
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	797,648	797,648	179,115
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	141,531	141,531	115,329
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	599,869	599,869	613,381
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	10,464	10,464	2,000
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	753,299
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01238 CHARGE ALLOWANCE	758	758	1,100
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,300
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A01270 OTHER	30,300	30,300	-
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A03303 ELECTRICITY	80,000	80,000	-
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A03901 STATIONERY	10,000	10,000	3,925
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A03970 OTHERS	5,000	5,000	3,094
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,219
BANNU	BU21C16 EDUCATION	BU6032 Head Master GHS Bizan Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,219
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01101 BASIC PAY	3,208,586	3,208,586	5,107,060
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01151 BASIC PAY	4,733,901	4,733,901	5,115,365
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01202 HOUSE RENT ALLOWANCE	381,376	381,376	482,478
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01203 CONVEYANCE ALLOWANCE	777,619	777,619	878,432
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A0120D INTEGRATED ALLOWANCE	4,959	4,959	5,400
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	204,550	204,550	-
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01217 MEDICAL ALLOWANCE	449,329	449,329	542,298
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	199,021	199,021	231,558
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	536,239	536,239	67,120
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	133,219	133,219	156,879
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	687,174	687,174	819,225
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,015,204
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A01278 LEAVE SALARY	-	646,440	646,440
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A03303 ELECTRICITY	80,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	7,500

BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6033 Head Master GHS Boza Khel Bannu	A13303 OTHER BUILDINGS	-	1,600,000	1,600,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01101 BASIC PAY	2,832,401	2,832,401	2,930,415
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01151 BASIC PAY	3,732,157	3,732,157	3,184,110
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01202 HOUSE RENT ALLOWANCE	327,634	327,634	300,966
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01203 CONVEYANCE ALLOWANCE	631,482	631,482	567,780
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A0120X AD - HOC ALLOWANCE - 2010	158,550	158,550	-
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01217 MEDICAL ALLOWANCE	355,540	355,540	333,288
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	158,206	158,206	136,044
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	515,959	515,959	55,996
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,716	108,716	93,009
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	545,794	545,794	498,510
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	612,142
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	1,803
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A03303 ELECTRICITY	40,000	40,000	31,281
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6034 Head Master GHS Dhandi Wazir Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01101 BASIC PAY	2,751,320	2,751,320	5,435,250
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01151 BASIC PAY	4,712,527	4,712,527	1,928,098
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01202 HOUSE RENT ALLOWANCE	407,010	407,010	379,705
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01203 CONVEYANCE ALLOWANCE	824,695	824,695	713,582
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0120X AD - HOC ALLOWANCE - 2010	377,700	377,700	-
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01217 MEDICAL ALLOWANCE	419,514	419,514	388,133
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	-
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	202,101	202,101	166,941
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0121Z ADHOC RELIEF ALLOWANCE-2014	9,878	9,878	-
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	351,793	351,793	176,958
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,270	130,270	111,531
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	652,420	652,420	600,597
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	737,715
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01253 SCIENCE TEACHING ALLOWANCE	5,949	5,949	4,300
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01270 OTHER	30,300	30,300	-
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A01278 LEAVE SALARY	-	482,400	482,400
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A03303 ELECTRICITY	40,000	40,000	-
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A03805 TRAVELLING ALLOWANCE	50,000	50,000	49,500
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6035 Head Master GHS Fazal Shah Mitta Khel	A13201 FURNITURE AND FIXTURE	5,000	20,000	15,950
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01101 BASIC PAY	4,701,554	4,701,554	5,780,772
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01151 BASIC PAY	3,942,920	3,942,920	2,948,630
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01202 HOUSE RENT ALLOWANCE	437,552	437,552	394,259
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01203 CONVEYANCE ALLOWANCE	849,955	849,955	718,687
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A0120X AD - HOC ALLOWANCE - 2010	227,970	227,970	-
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01217 MEDICAL ALLOWANCE	461,722	461,722	425,582
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	218,837	218,837	196,338
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	405,222	405,222	65,280

BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	158,166	158,166	139,888
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	778,932	778,932	715,872
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	872,938
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01238 CHARGE ALLOWANCE	1,475	1,475	1,200
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	-
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A03303 ELECTRICITY	50,000	50,000	13,363
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A03805 TRAVELLING ALLOWANCE	30,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6036 Head Master GHS Hakim Bharat Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01101 BASIC PAY	11,862,546	11,862,546	15,056,624
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01102 PERSONAL PAY	106,989	106,989	38,640
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01151 BASIC PAY	3,824,602	3,824,602	3,335,342
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01202 HOUSE RENT ALLOWANCE	1,005,364	1,005,364	937,508
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01203 CONVEYANCE ALLOWANCE	1,607,476	1,607,476	1,455,755
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0120X AD - HOC ALLOWANCE - 2010	478,160	478,160	-
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01217 MEDICAL ALLOWANCE	1,009,586	1,009,586	911,595
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	470,822	470,822	414,088
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,949	2,949	-
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	405,949	405,949	176,268
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	338,098	338,098	286,429
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,647,189	1,647,189	1,503,241
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,842,187
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01238 CHARGE ALLOWANCE	1,252	1,252	1,920
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01253 SCIENCE TEACHING ALLOWANCE	13,776	13,776	11,374
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01270 OTHER	30,300	30,300	77,500
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A01278 LEAVE SALARY	-	1,568,305	1,568,305
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03303 ELECTRICITY	150,000	150,000	52,982
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03805 TRAVELLING ALLOWANCE	30,000	130,000	129,811
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03901 STATIONERY	10,000	40,000	39,992
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	2,628
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A03970 OTHERS	5,000	455,000	455,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A13703 I.T. EQUIPMENT	-	20,000	18,000
BANNU	BU21C16 EDUCATION	BU6037 Princiapal GHSS Hakim Haved Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A01101 BASIC PAY	12,123,826	12,123,826	16,856,275
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A01151 BASIC PAY	8,035,113	8,035,113	5,802,089
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A01202 HOUSE RENT ALLOWANCE	1,214,879	1,214,879	1,249,665
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A01203 CONVEYANCE ALLOWANCE	1,950,830	1,950,830	1,871,570
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	519,660	519,660	6,697
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A01217 MEDICAL ALLOWANCE	1,121,423	1,121,423	1,112,684
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,820
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	518,100	518,100	501,047
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,263	1,263	840
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	820,595	820,595	316,747
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	361,358	361,358	346,180
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,810,819	1,810,819	1,822,374
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	15,423	15,423	8,500
BANNU	BU21C16 EDUCATION	BU6038 Princiapal GHS Ismail Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,260,941

BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01238 CHARGE ALLOWANCE	1,495	1,495	160
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	7,929	7,929	10,400
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01270 OTHER	60,600	60,600	100,416
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A01278 LEAVE SALARY	-	93,210	-
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03303 ELECTRICITY	200,000	200,000	111,169
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	115,000	114,970
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,730
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A03970 OTHERS	5,000	455,000	455,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6038 Principal GHS Ismail Khel Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01101 BASIC PAY	3,759,756	3,759,756	4,879,840
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01151 BASIC PAY	6,523,088	6,523,088	5,897,426
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01202 HOUSE RENT ALLOWANCE	480,164	480,164	484,478
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01203 CONVEYANCE ALLOWANCE	984,164	984,164	885,933
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01207 WASHING ALLOWANCE	6,686	6,686	7,200
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01208 DRESS ALLOWANCE	6,686	6,686	7,200
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	261,350	261,350	-
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01217 MEDICAL ALLOWANCE	554,561	554,561	552,056
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	260,742	260,742	244,866
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,101	3,101	-
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	946,734	946,734	156,756
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	175,841	175,841	166,321
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	892,759	892,759	884,084
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	7,716	7,716	23,500
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,076,363
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,400
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A01278 LEAVE SALARY	664,680	664,680	664,680
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03201 POSTAGE AND TELEGRAPH	-	5,000	-
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03303 ELECTRICITY	80,000	80,000	22,835
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	80,000	80,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6039 Principal GHS Jandu Khel Bannu	A13703 I.T. EQUIPMENT	-	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01101 BASIC PAY	6,143,924	6,143,924	10,722,878
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01151 BASIC PAY	10,012,789	10,012,789	8,373,530
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01202 HOUSE RENT ALLOWANCE	858,934	858,934	849,514
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01203 CONVEYANCE ALLOWANCE	1,678,368	1,678,368	1,471,528
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01206 LOCAL COMPENSATORY ALLOWANCE	52,015	52,015	-
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01207 WASHING ALLOWANCE	6,666	6,666	5,400
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01208 DRESS ALLOWANCE	6,666	6,666	5,400
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A0120X AD - HOC ALLOWANCE - 2010	486,080	486,080	6,450
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01217 MEDICAL ALLOWANCE	1,002,768	1,002,768	968,767
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	485,719	485,719	439,733
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,677	1,677	-
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01224 ENTERTAINMENT ALLOWANCE	4,959	4,959	6,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,151,491	1,151,491	183,435
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	331,664	331,664	295,720
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,633,998	1,633,998	1,545,914
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,342	12,342	8,500
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,905,994
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01238 CHARGE ALLOWANCE	879	879	1,200
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01253 SCIENCE TEACHING ALLOWANCE	5,070	5,070	3,400
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakkhi Bannu	A01278 LEAVE SALARY	-	470,192	470,192

BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03202 TELEPHONE AND TRUNK CALL	-	30,000	17,500
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03303 ELECTRICITY	50,000	50,000	12,580
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03805 TRAVELLING ALLOWANCE	20,000	120,000	119,401
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A03970 OTHERS	5,000	5,000	3,600
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	271,920
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6040 Principal GHSS Kakki Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01101 BASIC PAY	1,641,926	1,641,926	2,927,435
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01151 BASIC PAY	3,669,952	3,669,952	3,777,674
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01202 HOUSE RENT ALLOWANCE	349,682	349,682	356,112
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01203 CONVEYANCE ALLOWANCE	652,531	652,531	608,452
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0120X AD - HOC ALLOWANCE - 2010	160,040	160,040	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01217 MEDICAL ALLOWANCE	364,570	364,570	365,527
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	156,055	156,055	154,120
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	25,301	25,301	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	386,507	386,507	16,000
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	107,141	107,141	105,012
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	539,704	539,704	545,430
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	670,465
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,192	4,192	3,400
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A03805 TRAVELLING ALLOWANCE	15,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A03901 STATIONERY	10,000	10,000	2,500
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	2,500
BANNU	BU21C16 EDUCATION	BU6041 Head Master GHS Kotka Ayaz Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	2,500
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01101 BASIC PAY	9,698,117	9,698,117	12,025,947
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01102 PERSONAL PAY	-	-	55,200
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01151 BASIC PAY	8,013,649	8,013,649	5,698,660
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01202 HOUSE RENT ALLOWANCE	529,119	529,119	888,359
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01203 CONVEYANCE ALLOWANCE	985,235	985,235	1,387,257
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0120D INTEGRATED ALLOWANCE	9,090	9,090	10,800
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0120X AD - HOC ALLOWANCE - 2010	253,080	253,080	9,883
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01217 MEDICAL ALLOWANCE	553,591	553,591	869,453
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0121T ADHOC RELIEF ALLOWANCE 2013	253,389	253,389	396,085
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0121Z ADHOC RELIEF ALLOWANCE-2014	9,605	9,605	42,240
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01229 SPECIAL COMPENSATORY ALLOWANCE	405,454	405,454	25,166
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0122C ADHOC RELIEF ALLOWANCE - 2015	184,204	184,204	283,713
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0122M ADHOC RELIEF ALLOWANCE 2016	878,993	878,993	1,452,329
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,773,013
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01233 UNATTRACTIVE AREA ALLOWANCE	4,404	4,404	16,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01238 CHARGE ALLOWANCE	444	444	800
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	5,027
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A01270 OTHER	-	-	65,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03303 ELECTRICITY	70,000	70,000	35,374
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03805 TRAVELLING ALLOWANCE	15,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000

BANNU	BU21C16 EDUCATION	BU6042 Head Master GHS Kotka Muhammad Khan Ban	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01101 BASIC PAY	11,348,232	11,348,232	14,894,596
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01102 PERSONAL PAY	12,756	12,756	5,700
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01151 BASIC PAY	6,176,885	6,176,885	4,408,340
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01202 HOUSE RENT ALLOWANCE	938,745	938,745	996,152
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01203 CONVEYANCE ALLOWANCE	1,591,386	1,591,386	1,531,608
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0120X AD - HOC ALLOWANCE - 2010	429,670	429,670	-
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01217 MEDICAL ALLOWANCE	879,680	879,680	905,472
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0121T ADHOC RELIEF ALLOWANCE 2013	435,613	435,613	436,264
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0121Z ADHOC RELIEF ALLOWANCE-2014	7,272	7,272	-
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01229 SPECIAL COMPENSATORY ALLOWANCE	406,677	406,677	161,490
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	302,273	302,273	301,039
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,497,800	1,497,800	1,571,267
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,930,803
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01253 SCIENCE TEACHING ALLOWANCE	5,949	5,949	6,600
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A01278 LEAVE SALARY	-	237,067	237,067
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03202 TELEPHONE AND TRUNK CALL	-	50,000	28,500
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03303 ELECTRICITY	85,000	100,000	-
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03805 TRAVELLING ALLOWANCE	40,000	140,000	138,586
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03902 PRINTING AND PUBLICATION	-	50,000	44,110
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A03970 OTHERS	5,000	455,000	455,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6043 Principal GHSS Lalozai Bannu HEAD MA	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01101 BASIC PAY	10,937,069	10,937,069	14,245,137
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01151 BASIC PAY	5,658,653	5,658,653	3,509,260
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01202 HOUSE RENT ALLOWANCE	531,230	531,230	835,228
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01203 CONVEYANCE ALLOWANCE	1,047,118	1,047,118	1,326,320
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0120X AD - HOC ALLOWANCE - 2010	1,454,855	1,454,855	-
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01216 QUALIFICATION ALLOWANCE	5,505	5,505	-
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01217 MEDICAL ALLOWANCE	611,595	611,595	827,336
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	-
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	287,385	287,385	398,772
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,151	2,151	-
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	508,474	508,474	48,946
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,111	200,111	274,144
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	987,861	987,861	1,441,691
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	26,614	26,614	-
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,770,918
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01253 SCIENCE TEACHING ALLOWANCE	8,151	8,151	7,100
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A01270 OTHER	30,300	30,300	30,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03303 ELECTRICITY	40,000	40,000	14,859

BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,250
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	7,500
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03901 STATIONERY	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6044 Principal GHSS Mama Khel Banochi Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01101 BASIC PAY	11,725,943	11,725,943	12,906,231
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01102 PERSONAL PAY	25,866	25,866	43,700
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01151 BASIC PAY	5,218,928	5,218,928	4,928,343
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01202 HOUSE RENT ALLOWANCE	928,059	928,059	946,705
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01203 CONVEYANCE ALLOWANCE	1,603,345	1,603,345	1,463,279
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01206 LOCAL COMPENSATORY ALLOWANCE	14,564	14,564	-
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01207 WASHING ALLOWANCE	5,737	5,737	5,700
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01208 DRESS ALLOWANCE	5,969	5,969	5,700
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	421,050	421,050	-
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01217 MEDICAL ALLOWANCE	881,649	881,649	884,624
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	303	303	-
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	433,038	433,038	401,546
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	10,605	10,605	-
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	4,404	4,404	5,500
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	739,714	739,714	189,555
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	295,233	295,233	278,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,463,167	1,463,167	1,453,204
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,785,255
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01238 CHARGE ALLOWANCE	1,101	1,101	1,100
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	7,939	7,939	3,400
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A01270 OTHER	30,300	30,300	90,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03303 ELECTRICITY	100,000	100,000	70,441
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03805 TRAVELLING ALLOWANCE	30,000	130,000	98,260
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	43,550
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	2,727
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A03970 OTHERS	5,000	455,000	455,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A09670 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6045 Principal GHSS Mamash Khel Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01101 BASIC PAY	3,782,588	3,782,588	8,245,840
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01151 BASIC PAY	6,372,366	6,372,366	3,804,210
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01202 HOUSE RENT ALLOWANCE	540,380	540,380	526,851
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01203 CONVEYANCE ALLOWANCE	1,107,021	1,107,021	988,366
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0120P ADHOC RELIEF 2009	1,667	1,667	-
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0120X AD - HOC ALLOWANCE - 2010	301,180	301,180	-
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01217 MEDICAL ALLOWANCE	609,606	609,606	574,955
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0121A AD - HOC ALLOWANCE - 2011	5,888	5,888	-
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	10,757	10,757	-
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	302,697	302,697	278,705
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	6,323	6,323	-
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	5,935
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	844,390	844,390	128,186
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	207,202	207,202	189,312
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,012,525	1,012,525	991,136
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,205,005
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01238 CHARGE ALLOWANCE	1,343	1,343	1,100
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,161	4,161	3,400
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A03303 ELECTRICITY	50,000	30,000	17,125
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A03805 TRAVELLING ALLOWANCE	15,000	2,000	1,634

BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6046 Head Master GHS Mandan Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01101 BASIC PAY	2,980,835	2,980,835	4,305,278
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01102 PERSONAL PAY	12,756	12,756	43,700
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01151 BASIC PAY	4,001,979	4,001,979	3,046,450
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01202 HOUSE RENT ALLOWANCE	387,335	387,335	351,001
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01203 CONVEYANCE ALLOWANCE	824,120	824,120	674,536
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0120X AD - HOC ALLOWANCE - 2010	191,250	191,250	-
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01217 MEDICAL ALLOWANCE	423,826	423,826	381,968
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,020	2,020	-
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	202,343	202,343	169,002
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	9,393	9,393	-
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	550,622	550,622	77,559
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	137,552	137,552	116,638
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	658,116	658,116	605,225
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	739,543
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,747	3,747	3,703
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A01270 OTHER	30,300	30,300	30,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03303 ELECTRICITY	50,000	50,000	39,300
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	19,418
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A03970 OTHERS	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6047 Head Master GHS Mandew Bannu	A13303 OTHER BUILDINGS	-	150,000	150,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01101 BASIC PAY	2,992,418	2,992,418	6,012,175
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01151 BASIC PAY	7,233,722	7,233,722	4,078,490
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01202 HOUSE RENT ALLOWANCE	492,446	492,446	544,140
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01203 CONVEYANCE ALLOWANCE	997,860	997,860	977,825
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01207 WASHING ALLOWANCE	6,666	6,666	6,261
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01208 DRESS ALLOWANCE	-	-	6,261
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A0120X AD - HOC ALLOWANCE - 2010	242,290	242,290	596
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01217 MEDICAL ALLOWANCE	530,361	530,361	517,830
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	235,280	235,280	219,780
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	766,620	766,620	235,971
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	162,863	162,863	149,963
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	827,039	827,039	808,550
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,008,105
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01238 CHARGE ALLOWANCE	1,101	1,101	8,200
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01253 SCIENCE TEACHING ALLOWANCE	5,404	5,404	3,400
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01270 OTHER	-	-	27,500
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A01278 LEAVE SALARY	17,475	1,350,734	1,344,011
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A03303 ELECTRICITY	30,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A03970 OTHERS	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6048 Head Master GHS Nar Shukrullah Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01101 BASIC PAY	10,783,325	10,783,325	12,041,172
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01151 BASIC PAY	4,900,896	4,900,896	6,522,920
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01202 HOUSE RENT ALLOWANCE	968,186	968,186	960,309
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01203 CONVEYANCE ALLOWANCE	1,526,979	1,526,979	1,413,329
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01207 WASHING ALLOWANCE	1,323	1,323	-
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01208 DRESS ALLOWANCE	1,323	1,323	-
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0120X AD - HOC ALLOWANCE - 2010	456,340	456,340	6,262
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01217 MEDICAL ALLOWANCE	977,700	977,700	946,032

BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	451,409	451,409	423,273
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	24,149	24,149	-
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	636,098	636,098	214,772
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	311,585	311,585	288,767
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,557,137	1,557,137	1,514,124
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,855,137
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01238 CHARGE ALLOWANCE	1,808	1,808	1,200
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A01253 SCIENCE TEACHING ALLOWANCE	5,949	5,949	5,100
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03303 ELECTRICITY	50,000	50,000	22,467
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03805 TRAVELLING ALLOWANCE	30,000	150,000	145,423
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	4,485
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A03970 OTHERS	5,000	450,000	450,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6049 Principal GHSS Nurar Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01101 BASIC PAY	1,481,623	1,481,623	5,848,926
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01102 PERSONAL PAY	-	-	43,700
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01151 BASIC PAY	3,467,321	3,467,321	2,538,220
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01202 HOUSE RENT ALLOWANCE	342,441	342,441	359,481
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01203 CONVEYANCE ALLOWANCE	718,857	718,857	727,796
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	184,550	184,550	7,783
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01210 RISK ALLOWANCE	1,212	1,212	-
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01217 MEDICAL ALLOWANCE	404,000	404,000	426,016
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	263	263	2,090
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	188,517	188,517	196,787
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,303	3,303	1,920
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	538,714	538,714	104,958
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	632,159	632,159	132,903
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	681,224
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	839,261
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01238 CHARGE ALLOWANCE	1,606	1,606	1,360
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,293	4,293	3,400
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A03303 ELECTRICITY	50,000	50,000	19,264
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A03901 STATIONERY	10,000	10,000	7,500
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6050 Head Master GHS Seru Bada Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01101 BASIC PAY	5,411,120	5,411,120	10,765,646
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01151 BASIC PAY	8,084,934	8,084,934	6,297,249
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01202 HOUSE RENT ALLOWANCE	758,197	758,197	766,729
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01203 CONVEYANCE ALLOWANCE	1,518,222	1,518,222	1,386,833
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01206 LOCAL COMPENSATORY ALLOWANCE	39,754	39,754	-
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01207 WASHING ALLOWANCE	2,071	2,071	3,600
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01208 DRESS ALLOWANCE	2,071	2,071	3,600
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0120X AD - HOC ALLOWANCE - 2010	388,180	388,180	-
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01217 MEDICAL ALLOWANCE	809,283	809,283	820,877
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0121T ADHOC RELIEF ALLOWANCE 2013	397,970	397,970	381,370
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,020	5,020	-
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	4,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01229 SPECIAL COMPENSATORY ALLOWANCE	961,409	961,409	234,124
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0122C ADHOC RELIEF ALLOWANCE - 2015	277,336	277,336	273,228
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0122M ADHOC RELIEF ALLOWANCE 2016	1,359,632	1,359,632	1,395,113
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	7,716	7,716	8,500

BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,696,388
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01238 CHARGE ALLOWANCE	1,212	1,212	800
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01253 SCIENCE TEACHING ALLOWANCE	6,616	6,616	3,600
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01270 OTHER	30,300	30,300	30,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A01278 LEAVE SALARY	-	621,133	621,133
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A03303 ELECTRICITY	100,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6051 Principal GHSS Sikender Khel Bala Surani	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01101 BASIC PAY	2,681,107	2,681,107	4,891,794
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01102 PERSONAL PAY	16,806	16,806	43,700
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01151 BASIC PAY	5,141,994	5,141,994	2,910,082
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01202 HOUSE RENT ALLOWANCE	368,216	368,216	372,522
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01203 CONVEYANCE ALLOWANCE	781,740	781,740	710,996
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0120D INTEGRATED ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	184,850	184,850	-
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01217 MEDICAL ALLOWANCE	421,917	421,917	419,188
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	185,386	185,386	178,854
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,677	1,677	-
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	592,486	592,486	112,639
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	127,795	127,795	122,512
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	635,755	635,755	636,006
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	781,957
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01238 CHARGE ALLOWANCE	707	707	1,200
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,400
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A01270 OTHER	-	-	60,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A03303 ELECTRICITY	60,000	60,000	53,047
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	17,645
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A03901 STATIONERY	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6052 Head Master GHS Syed Tugha Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01101 BASIC PAY	4,322,747	4,322,747	5,945,863
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01151 BASIC PAY	5,533,671	5,533,671	5,637,342
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01202 HOUSE RENT ALLOWANCE	604,061	604,061	634,598
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01203 CONVEYANCE ALLOWANCE	1,154,895	1,154,895	1,109,856
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01206 LOCAL COMPENSATORY ALLOWANCE	46,945	46,945	-
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0120X AD - HOC ALLOWANCE - 2010	265,100	265,100	-
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01217 MEDICAL ALLOWANCE	614,494	614,494	655,628
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,909	2,909	-
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	265,256	265,256	264,113
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,080	5,080	-
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01224 ENTERTAINMENT ALLOWANCE	3,303	3,303	6,000
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,007,657	1,007,657	308,902
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	178,194	178,194	170,129
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	891,002	891,002	937,543
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,158,110
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,800
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01253 SCIENCE TEACHING ALLOWANCE	7,636	7,636	2,600
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A01278 LEAVE SALARY	-	404,040	404,040
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A03303 ELECTRICITY	100,000	100,000	-
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	20,480
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A03901 STATIONERY	10,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	5,000
BANNU	BU21C16 EDUCATION	BU6053 Head Master GHS Azim Killa Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01101 BASIC PAY	11,478,877	11,478,877	15,255,806

BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01151 BASIC PAY	6,548,685	6,548,685	5,582,752
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01202 HOUSE RENT ALLOWANCE	1,011,858	1,011,858	1,159,465
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01203 CONVEYANCE ALLOWANCE	1,590,780	1,590,780	1,646,804
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01207 WASHING ALLOWANCE	9,019	9,019	7,650
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01208 DRESS ALLOWANCE	9,019	9,019	7,650
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0120X AD - HOC ALLOWANCE - 2010	455,960	455,960	31,863
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01210 RISK ALLOWANCE	1,212	1,212	-
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01217 MEDICAL ALLOWANCE	980,508	980,508	1,071,522
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	457,348	457,348	445,327
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	808	808	-
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	614,454	614,454	417,974
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	299,061	299,061	293,402
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,570,318	1,570,318	1,694,485
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,060,169
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,404	4,404	4,800
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01270 OTHER	-	-	135,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A01278 LEAVE SALARY	-	500,520	751,320
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	47,280
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03303 ELECTRICITY	60,000	60,000	18,290
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	120,000	109,860
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A03970 OTHERS	5,000	455,000	445,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6054 Principal GHSS Domel Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01101 BASIC PAY	11,640,705	11,640,705	10,889,689
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01102 PERSONAL PAY	12,756	12,756	6,900
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01151 BASIC PAY	4,610,835	4,610,835	4,658,616
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01202 HOUSE RENT ALLOWANCE	777,518	777,518	866,809
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01203 CONVEYANCE ALLOWANCE	1,379,731	1,379,731	1,349,467
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	351,560	351,560	3,500
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01217 MEDICAL ALLOWANCE	756,318	756,318	747,702
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,293	2,293	-
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	363,640	363,640	348,863
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,090	5,090	-
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	556	556	6,000
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	798,072	798,072	191,616
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	248,915	248,915	236,679
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,229,736	1,229,736	1,261,567
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,550,610
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01238 CHARGE ALLOWANCE	485	485	480
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	1,700
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03303 ELECTRICITY	60,000	100,000	52,191
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	120,000	96,530
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	10,000

BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	20,000
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,888
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A03970 OTHERS	5,000	455,000	453,750
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A05270 TO OTHERS	-	100,000	80,370
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	22,500
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	12,500
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6055 Principal GHSS Shahbaz Azmat Khel Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01101 BASIC PAY	2,733,302	2,733,302	3,875,313
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01151 BASIC PAY	4,119,220	4,119,220	2,370,440
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01202 HOUSE RENT ALLOWANCE	327,280	327,280	333,591
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01203 CONVEYANCE ALLOWANCE	738,542	738,542	669,531
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A0120X AD - HOC ALLOWANCE - 2010	148,480	148,480	-
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01217 MEDICAL ALLOWANCE	342,441	342,441	344,841
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A0121T ADHOC RELIEF ALLOWANCE 2013	146,107	146,107	139,709
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01229 SPECIAL COMPENSATORY ALLOWANCE	494,496	494,496	185,116
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,626	101,626	96,033
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A0122M ADHOC RELIEF ALLOWANCE 2016	516,443	516,443	512,226
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	629,602
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01238 CHARGE ALLOWANCE	1,010	1,010	-
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01253 SCIENCE TEACHING ALLOWANCE	4,626	4,626	3,400
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A01278 LEAVE SALARY	-	50,267	50,267
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6056 Head Master GHS Shukrullah Joji Killa Bu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01101 BASIC PAY	2,485,340	2,485,340	5,519,749
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01102 PERSONAL PAY	106,323	106,323	100,681
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01151 BASIC PAY	3,850,666	3,850,666	2,846,330
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01202 HOUSE RENT ALLOWANCE	358,015	358,015	388,760
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01203 CONVEYANCE ALLOWANCE	741,653	741,653	742,545
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0120X AD - HOC ALLOWANCE - 2010	179,830	179,830	13,265
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01217 MEDICAL ALLOWANCE	421,493	421,493	440,200
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0121A AD - HOC ALLOWANCE - 2011	1,818	1,818	2,124
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	5,656	5,656	3,972
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	189,062	189,062	194,559
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,616	5,616	1,382
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	522,069	522,069	175,759
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	125,412	125,412	131,052
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	614,858	614,858	681,789
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	840,529
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,113
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,400
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A03805 TRAVELLING ALLOWANCE	20,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6057 Head Master GHS Koti Sadat Bannu	A13201 FURNITURE AND FIXTURE	5,000	35,000	35,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01101 BASIC PAY	13,145,500	13,145,500	8,634,167
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01102 PERSONAL PAY	-	-	59,800
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01151 BASIC PAY	1,927,000	1,927,000	3,261,929

BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01202 HOUSE RENT ALLOWANCE	453,050	453,050	722,549
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01203 CONVEYANCE ALLOWANCE	873,490	873,490	1,032,321
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01207 WASHING ALLOWANCE	3,000	3,000	7,200
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01208 DRESS ALLOWANCE	3,000	3,000	7,200
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0120D INTEGRATED ALLOWANCE	3,000	3,000	10,800
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	200,000	200,000	9,117
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01217 MEDICAL ALLOWANCE	471,130	471,130	670,813
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	590,620	590,620	250,320
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	401,630	401,630	-
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	34,809
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	555,640	555,640	172,165
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	965,714
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,189,363
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01238 CHARGE ALLOWANCE	-	-	1,920
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,000	4,000	3,400
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A01260 RATION ALLOWANCE	-	-	4,792
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A03303 ELECTRICITY	50,000	350,000	298,405
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A03805 TRAVELLING ALLOWANCE	100,000	100,000	99,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6058 Head Master GHS Jani Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01101 BASIC PAY	20,401,662	20,401,662	21,552,976
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01102 PERSONAL PAY	85,365	85,365	205,540
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01151 BASIC PAY	10,298,698	10,298,698	8,381,849
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01202 HOUSE RENT ALLOWANCE	1,513,546	1,513,546	1,456,796
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01203 CONVEYANCE ALLOWANCE	2,548,806	2,548,806	2,279,299
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01207 WASHING ALLOWANCE	9,090	9,090	8,821
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01208 DRESS ALLOWANCE	9,090	9,090	8,821
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0120D INTEGRATED ALLOWANCE	18,342	18,342	21,600
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0120X AD - HOC ALLOWANCE - 2010	767,560	767,560	-
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01217 MEDICAL ALLOWANCE	1,600,183	1,600,183	1,513,986
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	2,090
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0121T ADHOC RELIEF ALLOWANCE 2013	769,630	769,630	694,250
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0121Z ADHOC RELIEF ALLOWANCE-2014	10,847	10,847	1,920
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01224 ENTERTAINMENT ALLOWANCE	1,699,275	1,699,275	6,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	551,603
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0122C ADHOC RELIEF ALLOWANCE - 2015	523,362	523,362	479,625
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0122M ADHOC RELIEF ALLOWANCE 2016	2,578,682	2,578,682	2,443,617
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,996,136
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01238 CHARGE ALLOWANCE	1,323	1,323	2,400
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01253 SCIENCE TEACHING ALLOWANCE	12,009	12,009	5,800
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A01270 OTHER	30,300	30,300	30,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03202 TELEPHONE AND TRUNK CALL	-	50,000	25,580
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03303 ELECTRICITY	300,000	300,000	-
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03805 TRAVELLING ALLOWANCE	20,000	120,000	-
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A03970 OTHERS	5,000	455,000	455,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	544,560	544,560

BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A05270 TO OTHERS	-	100,000	82,500
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6059 Principal GHSS (Comp) Naseeb Nawaz Issak	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01101 BASIC PAY	3,414,506	3,414,506	3,784,580
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01151 BASIC PAY	3,651,648	3,651,648	3,481,664
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01202 HOUSE RENT ALLOWANCE	396,688	396,688	391,039
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01203 CONVEYANCE ALLOWANCE	748,713	748,713	675,995
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01206 LOCAL COMPENSATORY ALLOWANCE	24,796	24,796	-
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01207 WASHING ALLOWANCE	3,303	3,303	3,600
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01208 DRESS ALLOWANCE	3,303	3,303	3,600
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0120X AD - HOC ALLOWANCE - 2010	189,010	189,010	569
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01217 MEDICAL ALLOWANCE	432,735	432,735	420,217
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0121A AD - HOC ALLOWANCE - 2011	-	-	5,220
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	183,739	183,739	163,039
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	571,216	571,216	47,958
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	123,422	123,422	110,311
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	625,826	625,826	583,733
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	721,429
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	700
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,400
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A01278 LEAVE SALARY	-	734,383	734,383
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A03805 TRAVELLING ALLOWANCE	60,000	60,000	28,165
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A03970 OTHERS	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6060 Principal GHS Hukam Zad Dardariz Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01101 BASIC PAY	9,721,331	9,721,331	16,578,819
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01151 BASIC PAY	11,930,175	11,930,175	7,267,018
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01202 HOUSE RENT ALLOWANCE	922,534	922,534	1,053,152
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01203 CONVEYANCE ALLOWANCE	1,937,352	1,937,352	2,040,826
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0120D INTEGRATED ALLOWANCE	3,979	3,979	5,400
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0120X AD - HOC ALLOWANCE - 2010	505,300	505,300	-
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01217 MEDICAL ALLOWANCE	1,031,594	1,031,594	1,134,654
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	492,638	492,638	547,567
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01224 ENTERTAINMENT ALLOWANCE	3,414	3,414	6,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,859,127	1,859,127	503,245
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	340,926	340,926	371,115
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,706,839	1,706,839	1,923,795
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	5,505	5,505	-
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,380,681
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01233 UNATTRACTIVE AREA ALLOWANCE	9,918	9,918	-
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01238 CHARGE ALLOWANCE	687	687	1,200
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01253 SCIENCE TEACHING ALLOWANCE	7,716	7,716	10,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01260 RATION ALLOWANCE	18,180	18,180	18,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01270 OTHER	33,785	33,785	-
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A01278 LEAVE SALARY	-	719,400	719,400
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A03303 ELECTRICITY	100,000	100,000	38,554
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A03805 TRAVELLING ALLOWANCE	20,000	100,000	97,220
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	15,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A03901 STATIONERY	10,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	7,500
BANNU	BU21C16 EDUCATION	BU6061 Principal GHSS Ghoriwala Bannu	A13201 FURNITURE AND FIXTURE	5,000	25,000	7,500
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01101 BASIC PAY	3,564,977	3,564,977	5,069,446
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01151 BASIC PAY	4,359,908	4,359,908	1,817,625
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01202 HOUSE RENT ALLOWANCE	331,421	331,421	377,022
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01203 CONVEYANCE ALLOWANCE	648,046	648,046	648,642

BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A0120X AD - HOC ALLOWANCE - 2010	156,840	156,840	13,075
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01217 MEDICAL ALLOWANCE	340,441	340,441	372,997
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	156,197	156,197	145,768
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	225,220	225,220	17,772
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,019	110,019	100,672
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	543,713	543,713	561,285
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	682,178
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01253 SCIENCE TEACHING ALLOWANCE	2,202	2,202	3,200
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A01260 RATION ALLOWANCE	8,262	8,262	-
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A03303 ELECTRICITY	50,000	50,000	8,958
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6062 Head Master GHS Jan Killa (Surani) Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01101 BASIC PAY	4,553,549	4,553,549	5,471,817
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01151 BASIC PAY	3,367,507	3,367,507	3,598,465
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01202 HOUSE RENT ALLOWANCE	363,772	363,772	423,231
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01203 CONVEYANCE ALLOWANCE	-	-	706,089
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01207 WASHING ALLOWANCE	3,737	3,737	3,600
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01208 DRESS ALLOWANCE	3,737	3,737	3,600
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	203,490	203,490	-
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01217 MEDICAL ALLOWANCE	418,766	418,766	444,332
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	204,666	204,666	204,627
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,990	2,990	-
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	556	556	6,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	523,705	523,705	40,184
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	138,208	138,208	141,418
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	685,810	685,810	743,661
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	897,933
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01238 CHARGE ALLOWANCE	111	111	1,640
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	2,050
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A03303 ELECTRICITY	80,000	80,000	-
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	501,564	-
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A09802 PURCHASE OF OTHER ASSETS-OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6063 Head Master GHS Sarmast Mira Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01101 BASIC PAY	2,282,137	2,282,137	5,037,219
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01102 PERSONAL PAY	129,714	129,714	181,700
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01151 BASIC PAY	4,894,995	4,894,995	2,978,058
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01202 HOUSE RENT ALLOWANCE	382,063	382,063	361,646
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01203 CONVEYANCE ALLOWANCE	820,160	820,160	673,496
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01208 DRESS ALLOWANCE	3,636	3,636	3,600

BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0120X AD - HOC ALLOWANCE - 2010	202,530	202,530	-
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01217 MEDICAL ALLOWANCE	444,683	444,683	426,462
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0121T ADHOC RELIEF ALLOWANCE 2013	200,101	200,101	191,043
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01229 SPECIAL COMPENSATORY ALLOWANCE	493,355	493,355	102,018
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0122C ADHOC RELIEF ALLOWANCE - 2015	136,199	136,199	128,238
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0122M ADHOC RELIEF ALLOWANCE 2016	693,941	693,941	669,184
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	9,918	9,918	9,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	819,697
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A01253 SCIENCE TEACHING ALLOWANCE	5,949	5,949	3,400
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A03303 ELECTRICITY	50,000	50,000	15,555
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A03901 STATIONERY	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6064 Head Master GHSS Deri Saidan Bannu HEADMAS	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01101 BASIC PAY	10,876,568	10,876,568	10,805,351
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01102 PERSONAL PAY	129,714	129,714	-
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01151 BASIC PAY	7,325,890	7,325,890	6,535,751
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01202 HOUSE RENT ALLOWANCE	899,557	899,557	903,936
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01203 CONVEYANCE ALLOWANCE	1,666,147	1,666,147	1,436,729
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A0120P ADHOC RELIEF 2009	-	-	3,030
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A0120X AD - HOC ALLOWANCE - 2010	433,480	433,480	-
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01217 MEDICAL ALLOWANCE	938,118	938,118	872,793
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A0121A AD - HOC ALLOWANCE - 2011	899	899	-
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,293	2,293	-
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	435,330	435,330	393,052
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,121	2,121	1,292
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,500
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,210,738	1,210,738	248,334
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	299,122	299,122	274,728
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,482,993	1,482,993	1,406,342
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,737,618
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01238 CHARGE ALLOWANCE	111	111	1,060
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,303	3,303	2,800
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A01278 LEAVE SALARY	240,240	240,240	240,240
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	13,932
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A03303 ELECTRICITY	150,000	150,000	45,895
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A03805 TRAVELLING ALLOWANCE	20,000	120,000	59,910
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,988
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A03970 OTHERS	5,000	455,000	455,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	835,310	835,310
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	15,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6065 Principal GGHSS No. 2 Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01101 BASIC PAY	7,855,325	7,855,325	14,199,699
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01151 BASIC PAY	6,086,842	6,086,842	5,297,339
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01202 HOUSE RENT ALLOWANCE	728,877	728,877	981,884
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01203 CONVEYANCE ALLOWANCE	1,485,498	1,485,498	1,840,797
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600

BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0120X AD - HOC ALLOWANCE - 2010	349,970	349,970	13,054
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01217 MEDICAL ALLOWANCE	768,176	768,176	961,472
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0121A AD - HOC ALLOWANCE - 2011	3,626	3,626	823
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	9,201	9,201	1,829
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	358,146	358,146	426,011
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	13,110	13,110	3,144
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,439,795	1,439,795	434,932
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	246,420	246,420	299,027
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,189,336	1,189,336	1,580,602
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,931,780
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01238 CHARGE ALLOWANCE	2,293	2,293	2,160
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	2,700
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A01278 LEAVE SALARY	19,983	19,983	-
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	24,130
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03301 GAS	20,000	30,000	8,270
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03302 WATER	5,000	5,000	4,658
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03303 ELECTRICITY	150,000	150,000	89,278
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	49,870
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6066 Head Mistress GCM (GHS No.1) Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01101 BASIC PAY	4,392,197	4,392,197	7,649,693
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01151 BASIC PAY	3,952,339	3,952,339	4,504,550
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01202 HOUSE RENT ALLOWANCE	458,399	458,399	607,587
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01203 CONVEYANCE ALLOWANCE	996,537	996,537	1,156,862
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A0120X AD - HOC ALLOWANCE - 2010	229,720	229,720	11,826
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01217 MEDICAL ALLOWANCE	285,456	285,456	591,844
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A0121T ADHOC RELIEF ALLOWANCE 2013	236,360	236,360	251,125
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,394	1,394	-
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01229 SPECIAL COMPENSATORY ALLOWANCE	771,963	771,963	156,984
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A0122C ADHOC RELIEF ALLOWANCE - 2015	165,206	165,206	172,924
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A0122M ADHOC RELIEF ALLOWANCE 2016	816,595	816,595	993,753
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,205,064
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A03303 ELECTRICITY	100,000	100,000	16,691
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6067 Head Mistress GGHS Bazar Ahmed Khan Bann	A13303 OTHER BUILDINGS	-	300,000	300,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakkhi Bannu	A01101 BASIC PAY	5,859,168	5,859,168	6,516,020
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakkhi Bannu	A01151 BASIC PAY	4,421,893	4,223,068	3,573,400
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakkhi Bannu	A01202 HOUSE RENT ALLOWANCE	562,217	562,217	582,965
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakkhi Bannu	A01203 CONVEYANCE ALLOWANCE	1,017,727	1,017,727	983,513
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakkhi Bannu	A01207 WASHING ALLOWANCE	6,666	6,666	4,867
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakkhi Bannu	A01208 DRESS ALLOWANCE	7,272	7,272	4,917
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakkhi Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	1,350
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakkhi Bannu	A0120X AD - HOC ALLOWANCE - 2010	242,800	242,800	4,638
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHS Kakkhi Bannu	A01217 MEDICAL ALLOWANCE	555,894	555,894	540,281

BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	286,921	286,921	217,855
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	40,238	40,238	-
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	419,493	419,493	67,602
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	210,383	210,383	150,401
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	788,295	788,295	837,423
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,037,116
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	400
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A01278 LEAVE SALARY	846,266	1,045,091	1,013,305
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A03303 ELECTRICITY	150,000	150,000	81,933
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A03805 TRAVELLING ALLOWANCE	20,000	120,000	12,490
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	40,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,885
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A03970 OTHERS	5,000	455,000	50,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6068 Principal GGHSS Kakki Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01101 BASIC PAY	9,599,304	9,599,304	8,263,488
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01102 PERSONAL PAY	6,858	6,858	-
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01151 BASIC PAY	3,167,879	3,167,879	4,122,640
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01202 HOUSE RENT ALLOWANCE	683,114	683,114	723,062
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01203 CONVEYANCE ALLOWANCE	1,174,347	1,174,347	1,145,356
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01207 WASHING ALLOWANCE	8,322	8,322	6,600
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01208 DRESS ALLOWANCE	6,504	6,504	4,800
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0120D INTEGRATED ALLOWANCE	9,918	9,918	9,750
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0120X AD - HOC ALLOWANCE - 2010	292,860	292,860	4,007
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01217 MEDICAL ALLOWANCE	669,317	669,317	664,401
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0121A AD - HOC ALLOWANCE - 2011	1,162	1,162	-
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0121M ADHOC RELIEF ALLOWANCE - 2012	4,151	4,151	-
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0121T ADHOC RELIEF ALLOWANCE 2013	291,446	291,446	268,961
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,121	5,121	-
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	5,500
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01229 SPECIAL COMPENSATORY ALLOWANCE	447,319	447,319	48,168
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0122C ADHOC RELIEF ALLOWANCE - 2015	195,960	195,960	181,064
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0122M ADHOC RELIEF ALLOWANCE 2016	985,639	985,639	1,010,104
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,232,408
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01238 CHARGE ALLOWANCE	1,212	1,212	1,100
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A01278 LEAVE SALARY	10,593	10,593	10,593
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03202 TELEPHONE AND TRUNK CALL	-	50,000	19,160
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03303 ELECTRICITY	50,000	80,000	77,711
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03805 TRAVELLING ALLOWANCE	20,000	120,000	28,820
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03901 STATIONERY	10,000	40,000	30,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03902 PRINTING AND PUBLICATION	-	50,000	45,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,640

BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A03970 OTHERS	5,000	455,000	49,990
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	157,080
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	19,400
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A13201 FURNITURE AND FIXTURE	5,000	15,000	9,900
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6069 Principal GGHSS Sikander Khel Bala Bannu HEADMIS	A13801 MAINTENANCE OF GARDENS	-	10,000	9,800
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01101 BASIC PAY	6,078,034	6,078,034	6,780,427
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01151 BASIC PAY	4,596,163	4,596,163	5,164,930
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01202 HOUSE RENT ALLOWANCE	593,405	593,405	620,589
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01203 CONVEYANCE ALLOWANCE	1,117,333	1,117,333	1,054,510
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0120X AD - HOC ALLOWANCE - 2010	251,480	251,480	8,694
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01217 MEDICAL ALLOWANCE	549,248	549,248	585,040
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0121A AD - HOC ALLOWANCE - 2011	7,181	7,181	-
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0121M ADHOC RELIEF ALLOWANCE - 2012	7,302	7,302	-
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	275,427	275,427	277,511
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,030	5,030	-
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	554,076	554,076	75,138
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	181,113	181,113	188,025
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	885,124	885,124	976,929
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,187,601
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	600
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,032
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6070 Principal GGHSS Shahbaz Azmat Khel	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01101 BASIC PAY	5,594,662	5,594,662	9,097,554
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01151 BASIC PAY	4,852,810	4,852,810	4,786,186
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01202 HOUSE RENT ALLOWANCE	678,104	678,104	809,229
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01203 CONVEYANCE ALLOWANCE	1,292,649	1,292,649	1,285,467
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	2,806
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	2,806
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0120P ADHOC RELIEF 2009	3,565	3,565	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0120X AD - HOC ALLOWANCE - 2010	270,900	270,900	14,016
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01217 MEDICAL ALLOWANCE	610,252	610,252	690,165
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0121A AD - HOC ALLOWANCE - 2011	3,717	3,717	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,030	2,030	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	279,305	279,305	298,225
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	11,807	11,807	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,085,255	1,085,255	68,740
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	209,535	209,535	208,940
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	915,292	915,292	1,118,886
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,368,071
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01238 CHARGE ALLOWANCE	-	-	60
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A01270 OTHER	30,300	30,300	6,333
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03303 ELECTRICITY	250,000	250,000	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03805 TRAVELLING ALLOWANCE	20,000	120,000	37,104
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03901 STATIONERY	10,000	40,000	30,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	45,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,820
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A03970 OTHERS	5,000	455,000	44,940
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHSS Ghoriwala Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000

BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	20,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A13303 OTHER BUILDINGS	-	45,000	29,600
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6071 Principal GGHS Ghoriwala Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01101 BASIC PAY	2,397,538	2,397,538	3,445,996
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01102 PERSONAL PAY	59,540	59,540	98,900
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01151 BASIC PAY	5,662,943	5,662,943	4,264,040
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01202 HOUSE RENT ALLOWANCE	350,864	350,864	384,934
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01203 CONVEYANCE ALLOWANCE	736,593	736,593	712,435
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A0120X AD - HOC ALLOWANCE - 2010	173,730	173,730	8,013
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01217 MEDICAL ALLOWANCE	389,759	389,759	411,541
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	176,649	176,649	173,036
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	434,149	434,149	61,973
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	121,473	121,473	118,104
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	608,656	608,656	640,724
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	772,812
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,680
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A03303 ELECTRICITY	50,000	50,000	24,556
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6072 Head Master GGHS Mandozai (Surani) Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01101 BASIC PAY	505,648	505,648	547,640
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01151 BASIC PAY	607,181,098	681,247,892	708,492,722
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01152 PERSONAL PAY	3,434	3,434	1,760
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01202 HOUSE RENT ALLOWANCE	38,976,324	38,976,324	42,514,524
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01203 CONVEYANCE ALLOWANCE	63,909,053	63,909,053	62,539,218
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01205 DEARNESS ALLOWANCE	13,989	13,989	-
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01207 WASHING ALLOWANCE	1,066,520	1,066,520	1,059,959
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01208 DRESS ALLOWANCE	1,070,065	1,070,065	1,059,948
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0120D INTEGRATED ALLOWANCE	2,666	2,666	3,600
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0120P ADHOC RELIEF 2009	67,226	67,226	3,474
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0120X AD - HOC ALLOWANCE - 2010	17,352,960	17,352,960	2,474,268
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01210 RISK ALLOWANCE	1,212	1,212	-
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01217 MEDICAL ALLOWANCE	44,282,268	44,282,268	48,826,420
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0121A AD - HOC ALLOWANCE - 2011	174,377	174,377	112,854
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	22,038	22,038	-
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,548	275,548	201,436
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	17,622,621	17,622,621	14,424,993
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	759,227	759,227	50,596
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01224 ENTERTAINMENT ALLOWANCE	1,101	1,101	-
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	72,710	72,710	34,428
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,222,111	12,222,111	9,760,188

BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	56,609,965	56,609,965	57,542,673
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	287,042	287,042	340,559
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	69,375,112
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01238 CHARGE ALLOWANCE	271,246	271,246	268,454
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01239 SPECIAL ALLOWANCE	1,071	1,071	-
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01244 ADHOC RELIEF	25,129	25,129	1,680
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01260 RATION ALLOWANCE	2,424	2,424	1,800
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01262 SPECIAL RELIEF ALLOWANCE	12,615	12,615	-
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01270 OTHER	-	-	78,840
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A01278 LEAVE SALARY	15,894,277	15,894,277	13,270,978
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03202 TELEPHONE AND TRUNK CALL	60,000	-	-
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03302 WATER	-	100,000	-
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03303 ELECTRICITY	4,600,000	7,000,000	5,381,969
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03404 RENT FOR OTHER BUILDING	500,000	500,000	76,848
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03805 TRAVELLING ALLOWANCE	1,000	700,000	700,000
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A03901 STATIONERY	40,000	3,325,000	3,324,999
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	11,252,946	19,839,446
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	5,600,000	4,400,000
BANNU	BU21C16 EDUCATION	BU6073 Government Primary Schools (Male) Bannu	A13303 OTHER BUILDINGS	-	63,941,500	63,941,500
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01101 BASIC PAY	3,840,980	3,840,980	4,869,600
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01151 BASIC PAY	503,065,452	471,310,606	490,111,825
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01202 HOUSE RENT ALLOWANCE	29,574,800	29,574,800	28,986,983
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01203 CONVEYANCE ALLOWANCE	48,706,331	48,706,331	43,701,785
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01207 WASHING ALLOWANCE	915,484	915,484	942,174
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01208 DRESS ALLOWANCE	948,754	948,754	942,376
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0120D INTEGRATED ALLOWANCE	36,693	36,693	38,250
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0120P ADHOC RELIEF 2009	65,135	65,135	24,430
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0120R PRISON ALLOWANCE	-	-	2,970
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0120X AD - HOC ALLOWANCE - 2010	12,042,080	12,042,080	729,554
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01210 RISK ALLOWANCE	7,848	7,848	-
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01217 MEDICAL ALLOWANCE	34,484,198	34,484,198	34,203,939
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0121A AD - HOC ALLOWANCE - 2011	83,648	83,648	22,859
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0121M ADHOC RELIEF ALLOWANCE - 2012	185,719	185,719	68,016
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0121T ADHOC RELIEF ALLOWANCE 2013	12,544,806	12,544,806	10,963,013
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0121Z ADHOC RELIEF ALLOWANCE-2014	237,209	237,209	38,836
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01229 SPECIAL COMPENSATORY ALLOWANCE	917,585	917,585	276,262
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0122C ADHOC RELIEF ALLOWANCE - 2015	8,375,526	8,375,526	7,438,221
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0122M ADHOC RELIEF ALLOWANCE 2016	41,434,301	41,434,301	39,903,954
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	68,316	68,316	97,000
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	48,997,483
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01237 DESIGN ALLOWANCE	404	404	-
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01238 CHARGE ALLOWANCE	97,930	97,930	104,486
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01260 RATION ALLOWANCE	1,212	1,212	1,950
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01274 MEDICAL CHARGES	23,568	23,568	23,568
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A01278 LEAVE SALARY	5,126,997	6,211,110	4,218,512
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03302 WATER	10,000	10,000	560
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03303 ELECTRICITY	4,500,000	6,000,000	6,000,000
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03404 RENT FOR OTHER BUILDING	230,000	230,000	195,052

BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03805 TRAVELLING ALLOWANCE	150,000	150,000	147,956
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	-	-
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03901 STATIONERY	40,000	1,570,000	1,570,000
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	-	-	1,600
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,626,609	3,655,454
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	3,000,000	3,000,000
BANNU	BU21C16 EDUCATION	BU6074 Government Primary Schools (Female) Bu	A13303 OTHER BUILDINGS	-	8,453,250	8,453,250
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01101 BASIC PAY	9,027,409	9,027,409	11,482,725
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01151 BASIC PAY	7,226,758	7,226,758	4,093,997
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01202 HOUSE RENT ALLOWANCE	753,010	753,010	795,124
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01203 CONVEYANCE ALLOWANCE	1,258,330	1,258,330	1,211,940
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01207 WASHING ALLOWANCE	3,640	3,640	4,887
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01208 DRESS ALLOWANCE	3,640	3,640	4,887
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0120D INTEGRATED ALLOWANCE	10,910	10,910	10,800
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0120X AD - HOC ALLOWANCE - 2010	1,752,310	1,752,310	-
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01217 MEDICAL ALLOWANCE	742,480	742,480	782,641
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0121A AD - HOC ALLOWANCE - 2011	910	910	-
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	340,530	340,530	353,638
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	624,700	624,700	163,452
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	239,680	239,680	246,157
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,196,700	1,196,700	1,285,404
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	10,460	10,460	8,500
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,571,302
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01238 CHARGE ALLOWANCE	1,210	1,210	1,200
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01253 SCIENCE TEACHING ALLOWANCE	6,170	6,170	5,700
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A01278 LEAVE SALARY	816,440	716,440	716,440
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03303 ELECTRICITY	100,000	100,000	-
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03805 TRAVELLING ALLOWANCE	120,000	220,000	182,880
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,944
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A03970 OTHERS	10,000	455,000	455,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6132 HM GHS AMANDI UMER KHAN	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01101 BASIC PAY	2,414,250	2,414,250	4,024,940
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01151 BASIC PAY	4,065,060	4,065,060	3,729,680
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01202 HOUSE RENT ALLOWANCE	387,550	387,550	395,268
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01203 CONVEYANCE ALLOWANCE	755,950	755,950	705,992
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01207 WASHING ALLOWANCE	1,820	1,820	1,800
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01208 DRESS ALLOWANCE	1,820	1,820	1,800
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0120D INTEGRATED ALLOWANCE	5,450	5,450	5,400
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0120X AD - HOC ALLOWANCE - 2010	172,400	172,400	-
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01217 MEDICAL ALLOWANCE	384,140	384,140	389,700
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0121T ADHOC RELIEF ALLOWANCE 2013	170,410	170,410	170,100
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0121Z ADHOC RELIEF ALLOWANCE-2014	264,850	264,850	-
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	451,340	451,340	155,074
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,460	120,460	118,224
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0122M ADHOC RELIEF ALLOWANCE 2016	615,810	615,810	633,444
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	765,755
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01238 CHARGE ALLOWANCE	1,250	1,250	1,200
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A01253 SCIENCE TEACHING ALLOWANCE	6,060	6,060	5,100
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A03303 ELECTRICITY	50,000	50,000	3,851
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A03805 TRAVELLING ALLOWANCE	20,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6133 GHS DEGAN TAJI KILLA	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01101 BASIC PAY	2,649,885	2,649,885	5,192,786
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01151 BASIC PAY	5,364,101	5,364,101	3,200,673

BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01202 HOUSE RENT ALLOWANCE	349,127	349,127	416,466
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01203 CONVEYANCE ALLOWANCE	727,655	727,655	803,058
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01207 WASHING ALLOWANCE	2,798	2,798	3,416
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01208 DRESS ALLOWANCE	2,798	2,798	3,416
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0120D INTEGRATED ALLOWANCE	5,454	5,454	3,600
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0120X AD - HOC ALLOWANCE - 2010	170,990	170,990	-
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01217 MEDICAL ALLOWANCE	375,599	375,599	414,749
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0121A AD - HOC ALLOWANCE - 2011	1,596	1,596	-
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0121M ADHOC RELIEF ALLOWANCE - 2012	4,767	4,767	-
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0121T ADHOC RELIEF ALLOWANCE 2013	174,528	174,528	184,555
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,636	5,636	-
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01229 SPECIAL COMPENSATORY ALLOWANCE	377,508	377,508	90,823
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,079	116,079	124,759
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0122M ADHOC RELIEF ALLOWANCE 2016	585,386	585,386	687,026
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	832,247
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01238 CHARGE ALLOWANCE	667	667	300
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	5,100
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01270 OTHER	30,300	30,300	30,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A01278 LEAVE SALARY	86,222	86,222	86,222
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A03805 TRAVELLING ALLOWANCE	20,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6134 HM GHS THORE KAKKI BU	A13303 OTHER BUILDINGS	-	1,600,000	1,600,000
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01101 BASIC PAY	6,971,927	6,971,927	9,096,109
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01151 BASIC PAY	4,137,076	4,137,076	2,091,006
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01202 HOUSE RENT ALLOWANCE	576,609	576,609	649,072
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01203 CONVEYANCE ALLOWANCE	1,017,797	1,017,797	1,023,778
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01207 WASHING ALLOWANCE	5,292	5,292	5,885
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01208 DRESS ALLOWANCE	5,292	5,292	5,885
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	241,570	241,570	6,931
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01217 MEDICAL ALLOWANCE	552,652	552,652	583,435
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	232,886	232,886	240,045
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	562,237	562,237	144,845
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	162,893	162,893	188,733
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	829,452	829,452	882,993
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,094,873
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	100
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A01270 OTHER	-	-	125,583
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03202 TELEPHONE AND TRUNK CALL	-	30,000	-
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03303 ELECTRICITY	50,000	60,000	-
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	120,000	22,836
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03901 STATIONERY	10,000	40,000	30,000
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	49,150
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A03970 OTHERS	5,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A05270 TO OTHERS	-	100,000	99,920
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	19,500

BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6135 Principal GHSS Slama Sikandar Khel Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01101 BASIC PAY	1,780,779	1,780,779	2,097,500
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01151 BASIC PAY	4,531,184	4,531,184	4,317,552
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01202 HOUSE RENT ALLOWANCE	317,776	317,776	334,343
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01203 CONVEYANCE ALLOWANCE	622,928	622,928	615,004
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01206 LOCAL COMPENSATORY ALLOWANCE	31,795	31,795	-
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01207 WASHING ALLOWANCE	1,030	1,030	2,475
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01208 DRESS ALLOWANCE	1,030	1,030	2,475
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0120P ADHOC RELIEF 2009	545	545	-
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0120X AD - HOC ALLOWANCE - 2010	149,130	149,130	4,062
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01217 MEDICAL ALLOWANCE	325,604	325,604	331,086
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0121A AD - HOC ALLOWANCE - 2011	1,111	1,111	-
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0121M ADHOC RELIEF ALLOWANCE - 2012	3,909	3,909	-
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0121T ADHOC RELIEF ALLOWANCE 2013	152,904	152,904	139,618
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,141	3,141	-
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01229 SPECIAL COMPENSATORY ALLOWANCE	500,051	500,051	128,550
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0122C ADHOC RELIEF ALLOWANCE - 2015	104,313	104,313	95,232
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0122M ADHOC RELIEF ALLOWANCE 2016	505,525	505,525	524,423
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	640,388
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,400
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A01260 RATION ALLOWANCE	9,918	9,918	18,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A03303 ELECTRICITY	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6136 HM GHS HIBAKE SHERZA KHAN SURANI	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01101 BASIC PAY	6,441,111	6,441,111	6,985,006
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01151 BASIC PAY	3,657,082	3,657,082	4,101,120
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01202 HOUSE RENT ALLOWANCE	654,581	654,581	633,067
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01203 CONVEYANCE ALLOWANCE	1,175,489	1,175,489	1,002,782
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A0120X AD - HOC ALLOWANCE - 2010	257,010	257,010	-
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01217 MEDICAL ALLOWANCE	594,920	594,920	598,004
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	25,240	25,240	34,368
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A0121T ADHOC RELIEF ALLOWANCE 2013	261,206	261,206	247,782
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01229 SPECIAL COMPENSATORY ALLOWANCE	809,626	809,626	131,390
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	174,952	174,952	169,853
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A0122M ADHOC RELIEF ALLOWANCE 2016	914,383	914,383	894,846
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,101,220
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01238 CHARGE ALLOWANCE	-	-	1,200
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01270 OTHER	2,980	2,980	60,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A01278 LEAVE SALARY	392,760	392,760	392,760
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03805 TRAVELLING ALLOWANCE	20,000	120,000	19,700
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03902 PRINTING AND PUBLICATION	-	50,000	40,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A03970 OTHERS	5,000	455,000	149,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6137 HM GG HS KOTTI SADAT BU	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01101 BASIC PAY	2,307,448	2,307,448	2,067,470
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01151 BASIC PAY	2,440,848	2,440,848	1,790,940

BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01202 HOUSE RENT ALLOWANCE	242,137	242,137	211,284
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01203 CONVEYANCE ALLOWANCE	507,313	507,313	402,012
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0120X AD - HOC ALLOWANCE - 2010	104,230	104,230	3,910
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01217 MEDICAL ALLOWANCE	264,428	264,428	223,844
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	82,626
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0121Z ADHOC RELIEF ALLOWANCE-2014	104,848	104,848	-
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01229 SPECIAL COMPENSATORY ALLOWANCE	448,440	448,440	49,170
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	73,306	73,306	57,040
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0122M ADHOC RELIEF ALLOWANCE 2016	365,428	365,428	314,304
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	383,792
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A01238 CHARGE ALLOWANCE	444	444	200
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A03303 ELECTRICITY	30,000	30,000	18,813
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6138 HM GGHS FAZAL SADDIQE MANDEV BU	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A01101 BASIC PAY	2,182,752	2,182,752	3,050,623
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A01151 BASIC PAY	2,325,304	2,325,304	1,907,110
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A01202 HOUSE RENT ALLOWANCE	207,666	207,666	259,384
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A01203 CONVEYANCE ALLOWANCE	420,180	420,180	548,798
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A0120X AD - HOC ALLOWANCE - 2010	102,560	102,560	4,007
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A01217 MEDICAL ALLOWANCE	249,803	249,803	278,582
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	-
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A0121T ADHOC RELIEF ALLOWANCE 2013	104,727	104,727	107,860
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,121	2,121	-
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A01229 SPECIAL COMPENSATORY ALLOWANCE	379,942	379,942	108,914
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,347	70,347	75,541
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A0122M ADHOC RELIEF ALLOWANCE 2016	347,117	347,117	402,949
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	489,698
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A03303 ELECTRICITY	80,000	80,000	-
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A03901 STATIONERY	10,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6139 HMMGGHS ADAMI SULTAN ALI BU	A13201 FURNITURE AND FIXTURE	5,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01101 BASIC PAY	2,245,958	2,245,958	2,668,190
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01102 PERSONAL PAY	129,714	129,714	181,700
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01151 BASIC PAY	3,319,564	3,319,564	3,972,010
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01202 HOUSE RENT ALLOWANCE	325,654	325,654	342,051
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01203 CONVEYANCE ALLOWANCE	660,015	660,015	642,784
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0120X AD - HOC ALLOWANCE - 2010	163,110	163,110	3,910
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01217 MEDICAL ALLOWANCE	363,984	363,984	373,372
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0121T ADHOC RELIEF ALLOWANCE 2013	168,125	168,125	153,536
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0121Z ADHOC RELIEF ALLOWANCE-2014	6,979	6,979	-
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01229 SPECIAL COMPENSATORY ALLOWANCE	496,748	496,748	63,290
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	117,200	117,200	103,538
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0122M ADHOC RELIEF ALLOWANCE 2016	531,401	531,401	556,859
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	680,141
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A03303 ELECTRICITY	80,000	80,000	-
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A03901 STATIONERY	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LALOZAI SURANI BU	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-

BANNU	BU21C16 EDUCATION	BU6140 HM GGHS AYUB LAZOAI SURANI BU	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01101 BASIC PAY	3,062,345	3,062,345	3,515,093
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01102 PERSONAL PAY	61,671	61,671	71,300
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01151 BASIC PAY	2,337,478	2,337,478	2,845,150
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01202 HOUSE RENT ALLOWANCE	300,829	300,829	346,549
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01203 CONVEYANCE ALLOWANCE	614,605	614,605	637,735
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A0120D INTEGRATED ALLOWANCE	-	-	5,850
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A0120X AD - HOC ALLOWANCE - 2010	147,740	147,740	5,578
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01217 MEDICAL ALLOWANCE	329,573	329,573	348,012
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A0121T ADHOC RELIEF ALLOWANCE 2013	149,692	149,692	134,636
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01229 SPECIAL COMPENSATORY ALLOWANCE	247,975	247,975	53,181
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,000	101,000	92,354
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A0122M ADHOC RELIEF ALLOWANCE 2016	512,242	512,242	526,232
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	637,539
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01238 CHARGE ALLOWANCE	1,101	1,101	1,200
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	3,400
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A03303 ELECTRICITY	80,000	80,000	-
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,620
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6141 HM GGHS MEWA KHEL SURANI BU	A13303 OTHER BUILDINGS	-	150,000	150,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01101 BASIC PAY	2,984,124	2,984,124	3,439,317
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01151 BASIC PAY	3,241,953	3,241,953	1,814,680
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01202 HOUSE RENT ALLOWANCE	326,614	326,614	343,527
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01203 CONVEYANCE ALLOWANCE	601,556	601,556	551,406
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0120X AD - HOC ALLOWANCE - 2010	128,300	128,300	7,913
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01217 MEDICAL ALLOWANCE	348,995	348,995	338,361
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	122,715	122,715	105,818
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,131	2,131	2,990
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	88,213	88,213	72,464
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	444,844	444,844	415,398
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	520,251
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03805 TRAVELLING ALLOWANCE	20,000	120,000	35,697
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03902 PRINTING AND PUBLICATION	-	50,000	45,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,140
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A03970 OTHERS	5,000	455,000	50,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6142 HM GGHS KOTKA BILAWAR KHAN	A13801 MAINTENANCE OF GARDENS	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01101 BASIC PAY	727,012	727,012	2,469,891
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01151 BASIC PAY	3,690,687	3,690,687	3,310,500
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01202 HOUSE RENT ALLOWANCE	245,066	245,066	299,753
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01203 CONVEYANCE ALLOWANCE	492,597	492,597	544,064
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0120P ADHOC RELIEF 2009	2,010	2,010	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0120X AD - HOC ALLOWANCE - 2010	113,900	113,900	3,818
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01217 MEDICAL ALLOWANCE	262,479	262,479	319,495
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,586	2,586	-

BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0121T ADHOC RELIEF ALLOWANCE 2013	110,858	110,858	116,196
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,474	4,474	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01229 SPECIAL COMPENSATORY ALLOWANCE	347,480	347,480	40,158
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0122C ADHOC RELIEF ALLOWANCE - 2015	77,295	77,295	84,446
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0122M ADHOC RELIEF ALLOWANCE 2016	395,556	395,556	477,509
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	576,038
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A01238 CHARGE ALLOWANCE	768	768	1,200
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A03303 ELECTRICITY	90,000	90,000	26,210
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A03901 STATIONERY	10,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6209 HEAD MISTRESS GGHS ABDUL GHAFFAR MUHAMMA	A13201 FURNITURE AND FIXTURE	5,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01101 BASIC PAY	3,120,832	3,120,832	3,429,582
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01151 BASIC PAY	3,188,023	3,188,023	2,674,591
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01202 HOUSE RENT ALLOWANCE	353,520	353,520	365,521
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01203 CONVEYANCE ALLOWANCE	620,090	620,090	607,933
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0120X AD - HOC ALLOWANCE - 2010	136,410	136,410	8,200
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01217 MEDICAL ALLOWANCE	331,017	331,017	332,426
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0121M ADHOC RELIEF ALLOWANCE - 2012	990	990	-
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0121T ADHOC RELIEF ALLOWANCE 2013	142,269	142,269	126,971
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01229 SPECIAL COMPENSATORY ALLOWANCE	374,195	374,195	50,478
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0122C ADHOC RELIEF ALLOWANCE - 2015	97,243	97,243	87,194
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0122M ADHOC RELIEF ALLOWANCE 2016	493,375	493,375	493,167
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	605,984
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A01253 SCIENCE TEACHING ALLOWANCE	444	444	-
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A03303 ELECTRICITY	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A03805 TRAVELLING ALLOWANCE	30,000	30,000	17,900
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6211 HEAD MISRESS GGHIGH SCHOOL NO3 BANNU	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01101 BASIC PAY	6,226,598	6,226,598	7,505,513
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01151 BASIC PAY	2,682,251	2,682,251	2,647,580
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01202 HOUSE RENT ALLOWANCE	522,614	522,614	591,181
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01203 CONVEYANCE ALLOWANCE	1,020,706	1,020,706	1,004,504
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01207 WASHING ALLOWANCE	15,241	15,241	5,400
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01208 DRESS ALLOWANCE	14,978	14,978	5,400
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A0120X AD - HOC ALLOWANCE - 2010	210,020	210,020	-
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01217 MEDICAL ALLOWANCE	523,210	523,210	556,194
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A0121T ADHOC RELIEF ALLOWANCE 2013	209,131	209,131	226,138
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,454	1,454	-
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHS Bangash Khel Bannu B	A01229 SPECIAL COMPENSATORY ALLOWANCE	692,042	692,042	129,940

BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A0122C ADHOC RELIEF ALLOWANCE - 2015	145,036	145,036	154,454
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A0122M ADHOC RELIEF ALLOWANCE 2016	734,250	734,250	825,314
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,015,309
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A01238 CHARGE ALLOWANCE	192	192	-
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A01253 SCIENCE TEACHING ALLOWANCE	3,525	3,525	3,400
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A03303 ELECTRICITY	86,000	86,000	47,327
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6216 Principal GGHSS Bangash Khel Bannu B	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A01101 BASIC PAY	4,501,875	4,501,875	5,488,532
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A01151 BASIC PAY	4,021,284	4,021,284	2,627,018
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A01202 HOUSE RENT ALLOWANCE	428,624	428,624	486,232
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A01203 CONVEYANCE ALLOWANCE	831,735	831,735	806,836
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A0120X AD - HOC ALLOWANCE - 2010	168,430	168,430	3,659
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A01217 MEDICAL ALLOWANCE	419,271	419,271	469,356
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	161,620	161,620	180,722
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	260,883	260,883	54,046
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	113,342	113,342	124,032
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	567,974	567,974	653,964
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	802,800
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	1,152
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A03303 ELECTRICITY	80,000	80,000	10,423
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6217 Principal GGHSS Nar Shukrullah Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A01101 BASIC PAY	7,883,266	7,883,266	12,014,706
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A01102 PERSONAL PAY	15,867	15,867	48,790
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A01151 BASIC PAY	3,230,599	3,230,599	3,313,569
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A01202 HOUSE RENT ALLOWANCE	-	-	850,184
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A01203 CONVEYANCE ALLOWANCE	1,299,052	1,299,052	1,295,463
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A01207 WASHING ALLOWANCE	3,030	3,030	3,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A01208 DRESS ALLOWANCE	5,454	5,454	3,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A0120D INTEGRATED ALLOWANCE	-	-	5,850
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A0120X AD - HOC ALLOWANCE - 2010	1,599,891	1,599,891	-
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A01217 MEDICAL ALLOWANCE	721,786	721,786	787,984
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A0121T ADHOC RELIEF ALLOWANCE 2013	133,088	133,088	349,313
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A01229 SPECIAL COMPENSATORY ALLOWANCE	480,760	480,760	313,398
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A0122C ADHOC RELIEF ALLOWANCE - 2015	214,756	214,756	237,186
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A0122M ADHOC RELIEF ALLOWANCE 2016	1,104,213	1,104,213	1,249,869
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,536,948
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A01253 SCIENCE TEACHING ALLOWANCE	6,828	6,828	6,100
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A01270 OTHER	-	-	81,530
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A03303 ELECTRICITY	50,000	50,000	37,500
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A03805 TRAVELLING ALLOWANCE	40,000	40,000	38,995
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A03901 STATIONERY	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A03970 OTHERS	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,970
BANNU	BU21C16 EDUCATION	BU6223 Principal GHSS Painsa Khel Wazir Bannu HM GHS	A13201 FURNITURE AND FIXTURE	5,000	5,000	2,500
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01101 BASIC PAY	2,404,688	2,404,688	2,839,047

BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01151 BASIC PAY	3,449,103	3,449,103	2,741,853
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01202 HOUSE RENT ALLOWANCE	292,062	292,062	336,128
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01203 CONVEYANCE ALLOWANCE	624,029	624,029	619,494
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01207 WASHING ALLOWANCE	162	162	-
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01208 DRESS ALLOWANCE	162	162	-
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0120D INTEGRATED ALLOWANCE	8,928	8,928	10,800
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0120X AD - HOC ALLOWANCE - 2010	126,240	126,240	6,868
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01217 MEDICAL ALLOWANCE	297,657	297,657	339,356
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0121T ADHOC RELIEF ALLOWANCE 2013	125,523	125,523	117,586
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,353	3,353	-
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01229 SPECIAL COMPENSATORY ALLOWANCE	347,693	347,693	12,588
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0122C ADHOC RELIEF ALLOWANCE - 2015	84,083	84,083	80,523
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0122M ADHOC RELIEF ALLOWANCE 2016	418,635	418,635	429,655
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	554,617
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A01253 SCIENCE TEACHING ALLOWANCE	11,565	11,565	3,473
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A03303 ELECTRICITY	50,000	50,000	10,235
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A03805 TRAVELLING ALLOWANCE	20,000	30,000	19,240
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6226 Headmaster Wali Zar Killa Patool Khel Ba HM GHS	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01101 BASIC PAY	4,798,937	4,798,937	6,984,826
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01151 BASIC PAY	2,847,254	2,847,254	3,898,020
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01202 HOUSE RENT ALLOWANCE	501,627	501,627	550,788
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01203 CONVEYANCE ALLOWANCE	1,099,405	1,099,405	1,027,064
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0120X AD - HOC ALLOWANCE - 2010	231,500	231,500	10,317
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01217 MEDICAL ALLOWANCE	524,463	524,463	550,500
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0121T ADHOC RELIEF ALLOWANCE 2013	237,906	237,906	244,099
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,050	5,050	-
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01229 SPECIAL COMPENSATORY ALLOWANCE	975,024	975,024	230,698
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0122C ADHOC RELIEF ALLOWANCE - 2015	163,499	163,499	168,590
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0122M ADHOC RELIEF ALLOWANCE 2016	808,475	808,475	887,459
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,088,121
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01238 CHARGE ALLOWANCE	1,212	1,212	1,100
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	8,100
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03301 GAS	50,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03302 WATER	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03303 ELECTRICITY	100,000	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,700
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03901 STATIONERY	10,000	10,000	7,500
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-

BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6227 Head Mistress GGHS No.4 Bannu HM GGHS	A13201 FURNITURE AND FIXTURE	60,000	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01101 BASIC PAY	3,394,763	3,394,763	3,655,683
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01102 PERSONAL PAY	2,131	2,131	-
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01151 BASIC PAY	3,657,670	3,657,670	3,254,718
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01202 HOUSE RENT ALLOWANCE	361,317	361,317	384,087
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01203 CONVEYANCE ALLOWANCE	779,861	779,861	680,211
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A0120X AD - HOC ALLOWANCE - 2010	303,220	303,220	17,956
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01217 MEDICAL ALLOWANCE	363,943	363,943	376,370
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A0121T ADHOC RELIEF ALLOWANCE 2013	151,268	151,268	154,404
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01229 SPECIAL COMPENSATORY ALLOWANCE	687,113	687,113	170,140
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A0122C ADHOC RELIEF ALLOWANCE - 2015	102,596	102,596	102,096
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A0122M ADHOC RELIEF ALLOWANCE 2016	530,593	530,593	561,933
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	686,732
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01238 CHARGE ALLOWANCE	879	879	1,200
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	1,700
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A03303 ELECTRICITY	80,000	80,000	80,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6228 Head Mistress GGHS Ismail Khel Bannu H Ms GG	A13201 FURNITURE AND FIXTURE	5,000	20,000	17,500
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01101 BASIC PAY	2,582,437	2,582,437	3,710,240
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01102 PERSONAL PAY	57,419	57,419	126,500
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01151 BASIC PAY	3,018,015	3,018,015	1,503,110
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01202 HOUSE RENT ALLOWANCE	284,780	284,780	278,670
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01203 CONVEYANCE ALLOWANCE	600,647	600,647	536,364
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0120X AD - HOC ALLOWANCE - 2010	127,630	127,630	-
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01217 MEDICAL ALLOWANCE	320,493	320,493	296,628
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0121T ADHOC RELIEF ALLOWANCE 2013	134,815	134,815	125,186
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,707	3,707	-
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01229 SPECIAL COMPENSATORY ALLOWANCE	310,383	310,383	82,212
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0122C ADHOC RELIEF ALLOWANCE - 2015	93,486	93,486	81,783
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0122M ADHOC RELIEF ALLOWANCE 2016	436,815	436,815	435,510
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	533,985
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	1,700
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A03303 ELECTRICITY	50,000	-	-
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,624
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A03901 STATIONERY	10,000	20,000	20,000

BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6229 Head Mistress GGHS Bahader Mughal Khel HEAD MI	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A01101 BASIC PAY	780,637	780,637	1,393,286
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A01151 BASIC PAY	1,873,872	1,873,872	2,119,880
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A01202 HOUSE RENT ALLOWANCE	179,134	179,134	195,966
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A01203 CONVEYANCE ALLOWANCE	346,248	346,248	374,921
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A0120X AD - HOC ALLOWANCE - 2010	31,360	31,360	3,910
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A01217 MEDICAL ALLOWANCE	197,041	197,041	202,356
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	73,882	73,882	78,180
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	3,312
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	187,173	187,173	13,756
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,914	50,914	52,509
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	258,994	258,994	283,592
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	342,617
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A01238 CHARGE ALLOWANCE	313	313	-
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A03303 ELECTRICITY	90,000	90,000	-
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6230 Head Mistress GGHS Akhundan Mama Khel	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01101 BASIC PAY	2,838,407	2,838,407	2,542,360
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01102 PERSONAL PAY	82,931	82,931	126,500
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01151 BASIC PAY	3,434,555	3,434,555	3,586,951
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01202 HOUSE RENT ALLOWANCE	319,231	319,231	330,558
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01203 CONVEYANCE ALLOWANCE	688,961	688,961	601,181
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0120X AD - HOC ALLOWANCE - 2010	141,520	141,520	-
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01217 MEDICAL ALLOWANCE	339,037	339,037	345,360
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	-
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0121T ADHOC RELIEF ALLOWANCE 2013	144,208	144,208	144,197
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,121	2,121	840
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A01229 SPECIAL COMPENSATORY ALLOWANCE	743,239	743,239	104,134
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0122C ADHOC RELIEF ALLOWANCE - 2015	98,142	98,142	98,917
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0122M ADHOC RELIEF ALLOWANCE 2016	487,365	487,365	506,821
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	621,921
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A03303 ELECTRICITY	50,000	50,000	42,065
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A03901 STATIONERY	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6231 Head Mistress GGHS Piran Khan Badshah	A13201 FURNITURE AND FIXTURE	5,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01101 BASIC PAY	2,443,441	2,443,441	4,235,685
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01151 BASIC PAY	4,450,207	4,450,207	2,961,326
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01202 HOUSE RENT ALLOWANCE	362,216	362,216	363,042
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01203 CONVEYANCE ALLOWANCE	758,217	758,217	670,663
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	175,560	175,560	6,060
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01217 MEDICAL ALLOWANCE	395,688	395,688	378,094
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	174,023	174,023	158,226

BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	757,308	757,308	163,134
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	117,402	117,402	107,175
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	608,515	608,515	581,914
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	718,968
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	900
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,600
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01270 OTHER	-	-	52,500
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A01278 LEAVE SALARY	1,762,320	1,762,320	1,762,320
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A03303 ELECTRICITY	50,000	50,000	26,636
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	26,055
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A03901 STATIONERY	10,000	30,000	14,390
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6232 Head Master GHS Shamshi Khel Bannu	A13303 OTHER BUILDINGS	-	300,000	300,000
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01101 BASIC PAY	2,573,857	2,573,857	3,647,584
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01102 PERSONAL PAY	4,252	4,252	71,300
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01151 BASIC PAY	3,899,553	3,899,553	3,040,439
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01202 HOUSE RENT ALLOWANCE	314,039	314,039	330,410
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01203 CONVEYANCE ALLOWANCE	665,742	665,742	635,276
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0120X AD - HOC ALLOWANCE - 2010	147,550	147,550	-
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01217 MEDICAL ALLOWANCE	342,138	342,138	369,520
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0121M ADHOC RELIEF ALLOWANCE - 2012	507,727	507,727	-
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0121T ADHOC RELIEF ALLOWANCE 2013	145,642	145,642	153,542
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01229 SPECIAL COMPENSATORY ALLOWANCE	654,116	654,116	90,796
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,334	99,334	105,689
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	545,138
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	2,202	2,202	-
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	675,757
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01233 UNATTRACTIVE AREA ALLOWANCE	3,303	3,303	-
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01238 CHARGE ALLOWANCE	818	818	1,200
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	2,903
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01270 OTHER	22,038	22,038	-
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A01278 LEAVE SALARY	46,320	46,320	-
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A03303 ELECTRICITY	50,000	50,000	25,000
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A03901 STATIONERY	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	2,500
BANNU	BU21C16 EDUCATION	BU6234 Head Master GHS Bharati Michan Khel HEAD MA	A13201 FURNITURE AND FIXTURE	5,000	5,000	2,500
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01101 BASIC PAY	1,988,415	1,988,415	2,713,516
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01151 BASIC PAY	2,182,161	2,182,161	2,948,044
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01202 HOUSE RENT ALLOWANCE	214,645	214,645	322,223
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01203 CONVEYANCE ALLOWANCE	470,569	470,569	605,512
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A0120X AD - HOC ALLOWANCE - 2010	97,360	97,360	12,569
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01217 MEDICAL ALLOWANCE	239,097	239,097	314,622
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	98,738	98,738	113,563
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01229 SPECIAL COMPENSATORY ALLOWANCE	540,289	540,289	29,237
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	67,084	67,084	78,673

BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	339,764	339,764	453,851
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	552,613
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A01238 CHARGE ALLOWANCE	131	131	2,860
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A03901 STATIONERY	5,000	10,000	2,500
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6235 Head Mistress GGHS Kotka Daulat Khan	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01101 BASIC PAY	2,169,024	2,169,024	3,761,695
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01151 BASIC PAY	1,778,596	1,778,596	931,510
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01202 HOUSE RENT ALLOWANCE	256,075	256,075	261,106
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01203 CONVEYANCE ALLOWANCE	581,154	581,154	521,736
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0120X AD - HOC ALLOWANCE - 2010	100,370	100,370	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01217 MEDICAL ALLOWANCE	278,073	278,073	272,112
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,071	2,071	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	102,121	102,121	107,352
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,020	2,020	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A01229 SPECIAL COMPENSATORY ALLOWANCE	447,804	447,804	20,660
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,336	70,336	73,050
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	346,056	346,056	381,384
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	468,814
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A03901 STATIONERY	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6279 Head Mistress GGHS Atta Ullah Khan	A13201 FURNITURE AND FIXTURE	5,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01101 BASIC PAY	1,438,151	1,438,151	2,758,460
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01102 PERSONAL PAY	85,062	85,062	154,100
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01151 BASIC PAY	2,956,182	2,956,182	2,083,678
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01202 HOUSE RENT ALLOWANCE	283,760	283,760	296,040
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01203 CONVEYANCE ALLOWANCE	551,197	551,197	540,910
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0120X AD - HOC ALLOWANCE - 2010	116,620	116,620	-
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01217 MEDICAL ALLOWANCE	314,403	314,403	319,656
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	111,757	111,757	108,156
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,990	2,990	-
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	326,442	326,442	212,763
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,780	76,780	73,437
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	381,820	381,820	405,078
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	499,141
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	5,400
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A01270 OTHER	-	-	60,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A03303 ELECTRICITY	50,000	50,000	4,938
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-

BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6280 Head Master GHS Khadri Muhammad Khel	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01101 BASIC PAY	2,724,436	2,724,436	1,784,467
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01102 PERSONAL PAY	36,148	36,148	29,900
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01151 BASIC PAY	1,405,261	1,405,261	2,171,180
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01202 HOUSE RENT ALLOWANCE	296,354	296,354	255,432
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01203 CONVEYANCE ALLOWANCE	581,033	581,033	453,874
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0120X AD - HOC ALLOWANCE - 2010	118,230	118,230	-
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01217 MEDICAL ALLOWANCE	317,726	317,726	272,240
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0121T ADHOC RELIEF ALLOWANCE 2013	111,039	111,039	88,412
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,020	3,020	-
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01229 SPECIAL COMPENSATORY ALLOWANCE	601,697	601,697	250,960
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,336	71,336	55,187
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0122M ADHOC RELIEF ALLOWANCE 2016	373,367	373,367	324,402
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	398,554
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01238 CHARGE ALLOWANCE	1,212	1,212	700
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,600
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A03303 ELECTRICITY	40,000	40,000	-
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A03805 TRAVELLING ALLOWANCE	50,000	50,000	10,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A03970 OTHERS	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6282 Head Master GHS Bathi Killa Umerzai	A13201 FURNITURE AND FIXTURE	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01101 BASIC PAY	638,352	638,352	3,434,120
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01151 BASIC PAY	2,420,685	2,420,685	1,268,750
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01202 HOUSE RENT ALLOWANCE	201,970	201,970	266,973
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01203 CONVEYANCE ALLOWANCE	447,915	447,915	501,088
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A0120X AD - HOC ALLOWANCE - 2010	80,400	80,400	-
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01217 MEDICAL ALLOWANCE	213,554	213,554	278,368
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	78,356	78,356	95,060
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A01229 SPECIAL COMPENSATORY ALLOWANCE	130,007	130,007	61,560
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	52,631	52,631	63,073
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	286,779	286,779	379,676
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	467,446
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A03805 TRAVELLING ALLOWANCE	20,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6284 Head Mistress GGHS Nar Najeeb Mani Khan	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01101 BASIC PAY	1,039,181	1,039,181	2,114,062
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01151 BASIC PAY	2,105,227	2,105,227	1,942,290
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01202 HOUSE RENT ALLOWANCE	179,174	179,174	214,412
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01203 CONVEYANCE ALLOWANCE	361,681	361,681	413,349
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A0120X AD - HOC ALLOWANCE - 2010	79,680	79,680	3,910
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01217 MEDICAL ALLOWANCE	207,424	207,424	240,599

BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	77,730	77,730	79,193
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	261,287	261,287	34,560
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	53,247	53,247	59,244
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	271,912	271,912	319,312
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	399,437
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01237 DESIGN ALLOWANCE	354	354	-
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A01238 CHARGE ALLOWANCE	384	384	1,100
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A03805 TRAVELLING ALLOWANCE	20,000	30,000	17,760
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6289 Head Mistres GGHS Muhammad Ali Madi Khel	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01101 BASIC PAY	399,256	399,256	2,194,900
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01151 BASIC PAY	2,923,635	2,923,635	1,905,220
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01202 HOUSE RENT ALLOWANCE	207,949	207,949	222,360
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01203 CONVEYANCE ALLOWANCE	467,711	467,711	446,016
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0120P ADHOC RELIEF 2009	2,404	2,404	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0120X AD - HOC ALLOWANCE - 2010	99,930	99,930	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01217 MEDICAL ALLOWANCE	245,198	245,198	243,508
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0121M ADHOC RELIEF ALLOWANCE - 2012	5,909	5,909	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0121T ADHOC RELIEF ALLOWANCE 2013	101,293	101,293	85,792
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0121Z ADHOC RELIEF ALLOWANCE-2014	586	586	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01229 SPECIAL COMPENSATORY ALLOWANCE	451,521	451,521	113,765
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0122C ADHOC RELIEF ALLOWANCE - 2015	67,428	67,428	57,290
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0122M ADHOC RELIEF ALLOWANCE 2016	349,268	349,268	345,401
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	408,424
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A01278 LEAVE SALARY	719,400	719,400	719,400
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03901 STATIONERY	10,000	20,000	15,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A03970 OTHERS	5,000	5,000	2,500
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6291 Head Mistress GGHS Adami Sultan Shah Malik Daraz	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A01101 BASIC PAY	2,139,852	2,139,852	2,931,075
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A01102 PERSONAL PAY	36,148	36,148	71,300
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A01151 BASIC PAY	3,431,781	3,431,781	3,572,019
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A01202 HOUSE RENT ALLOWANCE	347,672	347,672	338,046
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A01203 CONVEYANCE ALLOWANCE	649,602	649,602	583,492
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A0120X AD - HOC ALLOWANCE - 2010	140,400	140,400	4,262
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A01217 MEDICAL ALLOWANCE	340,461	340,461	363,549
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A0121A AD - HOC ALLOWANCE - 2011	4,676	4,676	444
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,576	2,576	1,594
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A0121T ADHOC RELIEF ALLOWANCE 2013	137,128	137,128	150,362

BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A01229 SPECIAL COMPENSATORY ALLOWANCE	406,737	406,737	151,868
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A0122C ADHOC RELIEF ALLOWANCE - 2015	98,768	98,768	103,261
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A0122M ADHOC RELIEF ALLOWANCE 2016	482,649	482,649	530,122
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	654,518
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	1,700
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A03303 ELECTRICITY	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6292 Head Master GHS Barlashtli Daud Shah	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A01101 BASIC PAY	2,218,645	2,218,645	3,680,410
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A01151 BASIC PAY	3,643,726	3,643,726	2,717,825
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A01202 HOUSE RENT ALLOWANCE	318,867	318,867	328,359
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A01203 CONVEYANCE ALLOWANCE	655,955	655,955	591,477
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A0120X AD - HOC ALLOWANCE - 2010	146,610	146,610	-
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A01217 MEDICAL ALLOWANCE	321,150	321,150	356,049
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	150,591	150,591	146,557
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	545	545	-
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	274,609	274,609	96,372
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,384	100,384	98,149
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	507,707	507,707	518,203
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	641,434
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A01238 CHARGE ALLOWANCE	596	596	-
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,080	4,080	1,700
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A01260 RATION ALLOWANCE	25,220	25,220	-
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A01278 LEAVE SALARY	383,160	383,160	383,160
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A03303 ELECTRICITY	50,000	100,000	12,000
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	11,788
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A03901 STATIONERY	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6293 Head Master GHS Khan Zaman Nurur Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01101 BASIC PAY	3,150,433	3,150,433	3,815,887
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01151 BASIC PAY	2,480,726	2,480,726	1,889,460
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01202 HOUSE RENT ALLOWANCE	275,659	275,659	325,850
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01203 CONVEYANCE ALLOWANCE	515,807	515,807	595,951
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A0120X AD - HOC ALLOWANCE - 2010	108,990	108,990	3,304
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01217 MEDICAL ALLOWANCE	278,942	278,942	315,480
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	111,686	111,686	119,356
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	301,626	301,626	49,158
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	79,901	79,901	86,492
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	4,037,162	4,037,162	459,493
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	572,147
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01238 CHARGE ALLOWANCE	354	354	480
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A01278 LEAVE SALARY	171,600	171,600	166,320
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A03970 OTHERS	5,000	5,000	-

BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A09802 PURCHASE OF OTHER ASSETS-OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6294 Head Mistres GGHS Slema Sikander Khel	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01101 BASIC PAY	5,781,023	5,781,023	5,711,676
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01102 PERSONAL PAY	103,131	103,131	163,590
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01151 BASIC PAY	3,299,849	3,299,849	2,242,208
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01202 HOUSE RENT ALLOWANCE	501,152	501,152	469,291
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01203 CONVEYANCE ALLOWANCE	913,697	913,697	704,715
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	14,900
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	14,900
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0120X AD - HOC ALLOWANCE - 2010	221,020	221,020	4,970
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01210 RISK ALLOWANCE	909	909	-
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01217 MEDICAL ALLOWANCE	531,311	531,311	466,631
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0121A AD - HOC ALLOWANCE - 2011	1,879	1,879	-
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	3,626	3,626	-
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	219,029	219,029	189,975
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,121	2,121	-
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,500
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	406,767	406,767	39,436
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	156,318	156,318	127,458
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	751,278	751,278	656,759
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	808,445
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01238 CHARGE ALLOWANCE	1,495	1,495	820
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A01278 LEAVE SALARY	513,075	513,075	513,075
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03805 TRAVELLING ALLOWANCE	20,000	120,000	119,300
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03901 STATIONERY	10,000	40,000	37,500
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,885
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A03970 OTHERS	5,000	450,000	377,500
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	24,000	22,500
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	5,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6295 Pricipal GGHS Qamar Zaman Mandew Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01101 BASIC PAY	1,698,935	1,698,935	4,260,697
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01102 PERSONAL PAY	8,504	8,504	-
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01151 BASIC PAY	3,572,140	3,572,140	2,854,396
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01202 HOUSE RENT ALLOWANCE	359,095	359,095	384,427
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01203 CONVEYANCE ALLOWANCE	790,093	790,093	695,237
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800

BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	1,800
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0120X AD - HOC ALLOWANCE - 2010	160,500	160,500	-
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01217 MEDICAL ALLOWANCE	375,154	375,154	366,218
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	162,226	162,226	159,282
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	567,378	567,378	131,029
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	113,453	113,453	110,552
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	571,923	571,923	579,655
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	711,425
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01238 CHARGE ALLOWANCE	1,101	1,101	1,200
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01253 SCIENCE TEACHING ALLOWANCE	-	-	127
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A01278 LEAVE SALARY	371,280	371,280	371,280
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A03303 ELECTRICITY	60,000	60,000	-
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A09802 PURCHASE OF OTHER ASSETS-OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6296 Head Mistres GGHS Kotka Juma Khan Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01101 BASIC PAY	2,210,351	2,210,351	1,720,320
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01102 PERSONAL PAY	246,672	246,672	319,700
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01151 BASIC PAY	2,985,268	2,985,268	2,860,115
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01202 HOUSE RENT ALLOWANCE	317,908	317,908	284,474
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01203 CONVEYANCE ALLOWANCE	613,767	613,767	487,876
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01207 WASHING ALLOWANCE	2,980	2,980	3,600
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01208 DRESS ALLOWANCE	2,980	2,980	3,600
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A0120X AD - HOC ALLOWANCE - 2010	150,230	150,230	-
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01217 MEDICAL ALLOWANCE	360,469	360,469	321,954
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	138,158	138,158	111,922
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01229 SPECIAL COMPENSATORY ALLOWANCE	389,830	389,830	13,744
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	91,637	91,637	74,751
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	464,954	464,954	389,736
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	490,013
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	1,700
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A03901 STATIONERY	10,000	10,000	9,960
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A03970 OTHERS	5,000	5,000	3,650
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	6,160
BANNU	BU21C16 EDUCATION	BU6297 Head Master GHS Kotka Bilawar Khan	A13201 FURNITURE AND FIXTURE	5,000	10,000	5,940
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01101 BASIC PAY	585,156	585,156	2,399,974
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01151 BASIC PAY	2,641,458	2,641,458	1,534,370
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01202 HOUSE RENT ALLOWANCE	186,789	186,789	257,753
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01203 CONVEYANCE ALLOWANCE	405,252	405,252	497,348
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A0120X AD - HOC ALLOWANCE - 2010	64,420	64,420	8,014
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01217 MEDICAL ALLOWANCE	198,071	198,071	242,973
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	68,407	68,407	76,292
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	283	283	-
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	268,347	268,347	88,884
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	46,349	46,349	53,469
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	236,249	236,249	313,558
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	389,234
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A03303 ELECTRICITY	50,000	50,000	49,609
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-

BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6298 Head Mistres GGHS Roze Gul Degan Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01101 BASIC PAY	5,134,806	5,134,806	5,551,846
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01151 BASIC PAY	2,028,865	2,028,865	2,182,987
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01202 HOUSE RENT ALLOWANCE	425,988	425,988	460,732
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01203 CONVEYANCE ALLOWANCE	757,025	757,025	690,686
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A0120X AD - HOC ALLOWANCE - 2010	180,290	180,290	3,030
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01210 RISK ALLOWANCE	4,525	4,525	(1,096)
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01217 MEDICAL ALLOWANCE	441,522	441,522	438,584
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	179,002	179,002	169,292
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,500
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	391,102	391,102	110,706
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	141,148	141,148	138,812
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	623,705	623,705	628,221
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	771,895
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01253 SCIENCE TEACHING ALLOWANCE	-	-	3,500
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A01278 LEAVE SALARY	213,613	213,613	213,613
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03805 TRAVELLING ALLOWANCE	20,000	120,000	1,350
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	12,500
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03902 PRINTING AND PUBLICATION	-	50,000	25,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A03970 OTHERS	5,000	455,000	184,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A13201 FURNITURE AND FIXTURE	18,300	28,300	28,300
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6299 Principal GGHS Ismaili Mama Khel	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01101 BASIC PAY	3,239,808	3,239,808	4,502,763
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01102 PERSONAL PAY	36,148	36,148	37,046
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01151 BASIC PAY	2,530,757	2,530,757	1,774,150
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01202 HOUSE RENT ALLOWANCE	312,534	312,534	315,136
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01203 CONVEYANCE ALLOWANCE	657,056	657,056	613,709
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0120X AD - HOC ALLOWANCE - 2010	144,610	144,610	-
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01217 MEDICAL ALLOWANCE	329,109	329,109	342,053
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	4,606	4,606	-
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	152,550	152,550	142,646
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,232	4,232	-
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	308,575	308,575	81,008
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,252	105,252	97,610
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	505,697	505,697	510,572
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	631,395
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	704

BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A01253 SCIENCE TEACHING ALLOWANCE	6,171	6,171	4,510
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6300 Head Master GHS Kinger Jan Bahader Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01101 BASIC PAY	2,626,338	2,626,338	5,465,033
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01151 BASIC PAY	3,995,859	3,995,859	1,792,744
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01202 HOUSE RENT ALLOWANCE	354,389	354,389	369,248
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01203 CONVEYANCE ALLOWANCE	732,896	732,896	689,576
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01200 INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0120X AD - HOC ALLOWANCE - 2010	157,670	157,670	-
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01217 MEDICAL ALLOWANCE	356,257	356,257	376,044
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	159,065	159,065	163,966
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	284,638	284,638	54,181
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	111,262	111,262	112,799
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	558,166	558,166	586,970
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	10,464	10,464	8,500
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	724,829
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,525	3,525	3,400
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A03303 ELECTRICITY	50,000	50,000	12,044
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,651
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6316 Principal GHS Zaman Ghoriwala Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01101 BASIC PAY	2,707,991	2,707,991	2,889,436
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01102 PERSONAL PAY	153,106	153,106	81,094
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01151 BASIC PAY	3,878,837	3,878,837	4,066,692
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01202 HOUSE RENT ALLOWANCE	313,918	313,918	346,705
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01203 CONVEYANCE ALLOWANCE	633,472	633,472	615,208
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01200 INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A0120X AD - HOC ALLOWANCE - 2010	168,860	168,860	8,100
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01217 MEDICAL ALLOWANCE	379,831	379,831	392,163
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	165,650	165,650	163,431
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	563,408	563,408	98,104
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	112,403	112,403	111,032
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	563,025	563,025	578,613
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	7,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	703,722
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,083
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	4,003
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01270 OTHER	30,300	30,300	-
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A01278 LEAVE SALARY	1,189,140	1,189,140	1,189,140
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A03303 ELECTRICITY	100,000	100,000	78,440
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A03901 STATIONERY	10,000	10,000	9,500
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	916,440
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6317 Head Master GHS Ganji Daud Shah Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01101 BASIC PAY	2,572,999	2,572,999	1,998,035
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01151 BASIC PAY	2,216,748	2,216,748	2,008,181
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01202 HOUSE RENT ALLOWANCE	250,894	250,894	260,428

BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01203 CONVEYANCE ALLOWANCE	489,234	489,234	484,083
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	95,700	95,700	3,910
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01217 MEDICAL ALLOWANCE	262,388	262,388	257,227
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	6,454	6,454	-
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,929	99,929	77,480
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,787	4,787	-
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	517,958	517,958	179,028
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	67,226	67,226	51,134
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	338,693	338,693	322,270
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	398,486
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	879	879	1,861
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A03901 STATIONERY	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	2,500
BANNU	BU21C16 EDUCATION	BU6318 Head Mistres GGHS Shamshi Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	2,500
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01101 BASIC PAY	1,312,454	1,312,454	2,585,195
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01151 BASIC PAY	3,110,107	3,110,107	1,829,550
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01202 HOUSE RENT ALLOWANCE	291,294	291,294	259,145
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01203 CONVEYANCE ALLOWANCE	657,136	657,136	478,011
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01207 WASHING ALLOWANCE	1,313	1,313	1,200
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01208 DRESS ALLOWANCE	1,313	1,313	1,200
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0120X AD - HOC ALLOWANCE - 2010	107,560	107,560	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01217 MEDICAL ALLOWANCE	289,496	289,496	273,053
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,111	2,111	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	113,746	113,746	101,097
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,616	2,616	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	485,719	485,719	85,245
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	80,245	80,245	66,911
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	393,365	393,365	360,131
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	441,475
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01253 SCIENCE TEACHING ALLOWANCE	14,241	14,241	1,700
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01260 RATION ALLOWANCE	3,303	3,303	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A01278 LEAVE SALARY	100,000	100,000	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,996
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03901 STATIONERY	10,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	5,000
BANNU	BU21C16 EDUCATION	BU6321 Head Mistres GGHS Nar Jafar Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	5,000
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01101 BASIC PAY	2,606,699	2,606,699	3,467,356
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01102 PERSONAL PAY	170,549	170,549	16,100
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01151 BASIC PAY	4,004,944	4,004,944	3,512,414
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01202 HOUSE RENT ALLOWANCE	334,472	334,472	350,255
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01203 CONVEYANCE ALLOWANCE	674,771	674,771	661,984
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0120X AD - HOC ALLOWANCE - 2010	170,430	170,430	-
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01217 MEDICAL ALLOWANCE	392,405	392,405	383,550
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	165,044	165,044	157,812
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	545,521	545,521	82,990
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	111,423	111,423	106,768
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	571,882	571,882	568,738
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	8,500
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	699,147
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01238 CHARGE ALLOWANCE	1,040	1,040	800
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,949	4,949	4,800
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A03303 ELECTRICITY	50,000	50,000	20,451
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	9,900
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A03901 STATIONERY	10,000	10,000	10,000

BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6322 Head Master GHS Khujari Babar Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01101 BASIC PAY	6,284,097	6,284,097	6,249,161
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01102 PERSONAL PAY	34,027	34,027	-
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01151 BASIC PAY	3,685,396	3,685,396	3,394,567
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01202 HOUSE RENT ALLOWANCE	584,437	584,437	571,329
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01203 CONVEYANCE ALLOWANCE	1,008,596	1,008,596	882,860
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0120X AD - HOC ALLOWANCE - 2010	556,270	556,270	7,820
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01217 MEDICAL ALLOWANCE	527,220	527,220	495,174
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	243,683	243,683	204,014
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,858	4,858	-
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	143,743	143,743	51,354
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	173,336	173,336	141,024
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	836,028	836,028	772,251
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	959,797
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01238 CHARGE ALLOWANCE	1,545	1,545	1,200
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A01278 LEAVE SALARY	330,360	330,360	330,360
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	9,420
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A03303 ELECTRICITY	50,000	80,000	50,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A03805 TRAVELLING ALLOWANCE	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A03901 STATIONERY	10,000	40,000	30,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A03970 OTHERS	-	450,000	450,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	20,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	12,500
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A13303 OTHER BUILDINGS	13,700	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6323 Principal GGHSS Deheri Saidan Bannu	A13801 MAINTENANCE OF GARDENS	-	10,000	9,740
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01101 BASIC PAY	2,645,214	2,645,214	3,738,500
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01102 PERSONAL PAY	82,931	82,931	112,700
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01151 BASIC PAY	3,914,158	3,914,158	3,720,132
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01202 HOUSE RENT ALLOWANCE	355,480	355,480	361,911
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01203 CONVEYANCE ALLOWANCE	764,903	764,903	689,924
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01207 WASHING ALLOWANCE	11,969	11,969	3,600
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01208 DRESS ALLOWANCE	12,029	12,029	3,600
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	178,190	178,190	-
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01217 MEDICAL ALLOWANCE	375,538	375,538	377,108
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	182,891	182,891	173,066
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	597,193	597,193	154,084
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	124,220	124,220	117,762
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	627,745	627,745	620,920
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	757,135
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	6,393	6,393	4,200
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A01260 RATION ALLOWANCE	18,180	18,180	18,000
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	12,520
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	4,900
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A03901 STATIONERY	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	2,500

BANNU	BU21C16 EDUCATION	BU6324 Head Master GHS Bahader Manak Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	2,500
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01101 BASIC PAY	2,831,257	2,831,257	4,996,713
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01102 PERSONAL PAY	59,540	59,540	98,900
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01151 BASIC PAY	2,126,839	2,126,839	1,939,540
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01202 HOUSE RENT ALLOWANCE	308,606	308,606	358,978
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01203 CONVEYANCE ALLOWANCE	721,665	721,665	719,016
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01207 WASHING ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01208 DRESS ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	145,890	145,890	4,007
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01217 MEDICAL ALLOWANCE	324,675	324,675	363,690
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0121A AD - HOC ALLOWANCE - 2011	1,818	1,818	-
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	4,606	4,606	-
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	151,843	151,843	157,448
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,232	4,232	-
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	580,083	580,083	177,014
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	104,384	104,384	107,515
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	503,889	503,889	577,720
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	701,415
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,626	4,626	2,100
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A01278 LEAVE SALARY	573,840	573,840	573,840
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A03303 ELECTRICITY	100,000	100,000	50,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6325 Head Mistres GGHS Dherma Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A01101 BASIC PAY	1,491,061	1,491,061	2,174,570
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A01151 BASIC PAY	2,698,515	2,698,515	2,197,270
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A01202 HOUSE RENT ALLOWANCE	256,712	256,712	253,209
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A01203 CONVEYANCE ALLOWANCE	512,898	512,898	457,911
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	118,450	118,450	5,130
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A01217 MEDICAL ALLOWANCE	292,637	292,637	272,667
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	114,261	114,261	97,945
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	551,723	551,723	159,772
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,588	78,588	66,857
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	381,134	381,134	359,808
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	432,145
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A01278 LEAVE SALARY	372,600	372,600	372,600
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6328 Head Mistres GGHS Pinda Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01101 BASIC PAY	2,457,598	2,457,598	3,201,450
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01151 BASIC PAY	3,734,426	3,734,426	2,990,050
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01202 HOUSE RENT ALLOWANCE	326,129	326,129	335,406
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01203 CONVEYANCE ALLOWANCE	671,337	671,337	623,860
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01207 WASHING ALLOWANCE	18,362	18,362	3,600
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01208 DRESS ALLOWANCE	18,362	18,362	3,600
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A0120X AD - HOC ALLOWANCE - 2010	142,100	142,100	-
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01217 MEDICAL ALLOWANCE	343,865	343,865	343,668
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	144,602	144,602	145,291
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	777,589	777,589	86,800
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	98,010	98,010	98,580
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	496,668	496,668	509,956
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	623,424
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	1,700
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A01278 LEAVE SALARY	42,154	42,154	42,154
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A03303 ELECTRICITY	40,000	40,000	35,300

BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A09802 PURCHASE OF OTHER ASSETS-OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6329 Head Mistres GGHS Amandi Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01101 BASIC PAY	3,166,878	3,166,878	3,026,957
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01102 PERSONAL PAY	91,435	91,435	154,100
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01151 BASIC PAY	2,695,636	2,695,636	2,197,749
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01202 HOUSE RENT ALLOWANCE	245,965	245,965	294,783
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01203 CONVEYANCE ALLOWANCE	562,893	562,893	585,473
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A0120X AD - HOC ALLOWANCE - 2010	108,250	108,250	-
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01217 MEDICAL ALLOWANCE	278,316	278,316	320,964
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	104,373	104,373	116,544
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	404,152	404,152	93,608
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,629	70,629	78,696
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	365,479	365,479	349,356
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	536,852
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A01238 CHARGE ALLOWANCE	879	879	-
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A09601 PLANT AND MACHINERY	-	70,000	70,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A09802 PURCHASE OF OTHER ASSETS-OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6330 Head Mistres GGHS Jangi Daud Shah Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01101 BASIC PAY	2,312,596	2,312,596	3,955,228
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01151 BASIC PAY	4,090,315	4,090,315	3,350,664
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01202 HOUSE RENT ALLOWANCE	365,085	365,085	350,926
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01203 CONVEYANCE ALLOWANCE	779,730	779,730	648,225
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	630
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	630
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0120X AD - HOC ALLOWANCE - 2010	178,910	178,910	-
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01217 MEDICAL ALLOWANCE	406,919	406,919	377,466
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	178,679	178,679	168,699
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,616	2,616	-
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	738,068	738,068	239,664
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,998	120,998	115,137
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	606,212	606,212	596,500
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	728,612
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,400
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A01278 LEAVE SALARY	694,473	694,473	694,473
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A03303 ELECTRICITY	60,000	60,000	15,384
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	-

BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A09802 PURCHASE OF OTHER ASSETS-OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6331 Head Master GHS Kackot Assad Khan Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01101 BASIC PAY	2,342,769	2,342,769	2,850,996
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01151 BASIC PAY	4,278,131	4,278,131	4,090,970
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01202 HOUSE RENT ALLOWANCE	312,878	312,878	355,803
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01203 CONVEYANCE ALLOWANCE	672,872	672,872	681,682
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0120D INTEGRATED ALLOWANCE	5,090	5,090	5,400
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0120P ADHOC RELIEF 2009	394	394	-
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0120X AD - HOC ALLOWANCE - 2010	145,990	145,990	7,624
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01217 MEDICAL ALLOWANCE	334,017	334,017	368,594
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0121A AD - HOC ALLOWANCE - 2011	12,585	12,585	-
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	9,070	9,070	-
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	147,026	147,026	146,772
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	879	879	-
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	835,300	835,300	118,742
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	104,070	104,070	100,644
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	514,191	514,191	569,163
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	12,120	12,120	21,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	691,542
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A01253 SCIENCE TEACHING ALLOWANCE	1,768	1,768	-
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A09802 PURCHASE OF OTHER ASSETS-OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	7,500
BANNU	BU21C16 EDUCATION	BU6335 Head Mistres GGHS Kotka Zabta Khan Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A01101 BASIC PAY	1,827,540	1,827,540	2,050,604
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A01151 BASIC PAY	1,200,056	1,200,056	1,528,935
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A01202 HOUSE RENT ALLOWANCE	200,323	200,323	225,104
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A01203 CONVEYANCE ALLOWANCE	411,716	411,716	421,004
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A0120X AD - HOC ALLOWANCE - 2010	80,610	80,610	8,014
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A01217 MEDICAL ALLOWANCE	221,210	221,210	231,892
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A0121A AD - HOC ALLOWANCE - 2011	22,816	22,816	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A0121T ADHOC RELIEF ALLOWANCE 2013	71,690	71,690	63,304
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A01229 SPECIAL COMPENSATORY ALLOWANCE	309,181	309,181	55,072
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A0122C ADHOC RELIEF ALLOWANCE - 2015	54,671	54,671	46,144

BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A0122M ADHOC RELIEF ALLOWANCE 2016	283,366	283,366	290,336
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	353,435
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A03901 STATIONERY	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6336 Head Mistres GGHS Kotka M.Noor Owdin Gul	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01101 BASIC PAY	2,153,256	2,153,256	6,827,154
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01151 BASIC PAY	2,270,964	2,270,964	2,336,560
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01202 HOUSE RENT ALLOWANCE	390,365	390,365	563,521
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01203 CONVEYANCE ALLOWANCE	799,950	799,950	970,322
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01207 WASHING ALLOWANCE	7,686	7,686	9,000
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01208 DRESS ALLOWANCE	7,686	7,686	9,000
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	8,135
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0120X AD - HOC ALLOWANCE - 2010	139,810	139,810	39,460
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01217 MEDICAL ALLOWANCE	376,801	376,801	505,897
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0121A AD - HOC ALLOWANCE - 2011	1,727	1,727	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	4,606	4,606	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	139,057	139,057	184,441
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,232	4,232	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	360,580	360,580	143,235
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	97,950	97,950	131,704
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	503,344	503,344	711,590
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	907,788
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A01238 CHARGE ALLOWANCE	768	768	1,180
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03303 ELECTRICITY	60,000	60,000	-
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6337 Principal GGHSS Domel Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01101 BASIC PAY	1,571,427	1,571,427	2,143,216
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01151 BASIC PAY	2,476,131	2,476,131	2,501,090
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01202 HOUSE RENT ALLOWANCE	269,407	269,407	278,238
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01203 CONVEYANCE ALLOWANCE	544,996	544,996	491,559
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01207 WASHING ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01208 DRESS ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A0120X AD - HOC ALLOWANCE - 2010	115,660	115,660	-
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01217 MEDICAL ALLOWANCE	296,698	296,698	303,895
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	101,323	101,323	94,994
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	403,687	403,687	124,402
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	72,185	72,185	67,794
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	385,032	385,032	377,653
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	465,225
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	945
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	1,700
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A01278 LEAVE SALARY	255,826	255,826	255,826
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A03970 OTHERS	5,000	5,000	5,000

BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6343 Head Master GHS Mumbathi Barakzai Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	10,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01101 BASIC PAY	1,580,150	1,580,150	1,895,262
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01102 PERSONAL PAY	2,131	2,131	41,400
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01151 BASIC PAY	2,566,507	2,566,507	2,317,310
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01202 HOUSE RENT ALLOWANCE	227,048	227,048	258,535
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01203 CONVEYANCE ALLOWANCE	419,059	419,059	445,554
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	4,950
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	92,910	92,910	-
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01217 MEDICAL ALLOWANCE	253,389	253,389	283,461
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	88,809	88,809	90,008
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,101	3,101	-
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	260,156	260,156	142,822
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,580	60,580	61,374
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	299,091	299,091	347,641
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	425,370
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01238 CHARGE ALLOWANCE	667	667	1,200
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	4,200
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A01278 LEAVE SALARY	208,560	208,560	208,560
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A03303 ELECTRICITY	50,000	50,000	5,203
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A03901 STATIONERY	10,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A03970 OTHERS	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	7,000	7,000
BANNU	BU21C16 EDUCATION	BU6344 Head Master GHS Musa Khan Jani Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01101 BASIC PAY	2,048,523	2,048,523	5,273,067
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01151 BASIC PAY	3,933,143	3,933,143	3,097,210
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01202 HOUSE RENT ALLOWANCE	333,452	333,452	360,045
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01203 CONVEYANCE ALLOWANCE	737,502	737,502	724,602
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01207 WASHING ALLOWANCE	2,464	2,464	2,400
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01208 DRESS ALLOWANCE	2,464	2,464	2,400
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0120X AD - HOC ALLOWANCE - 2010	171,360	171,360	-
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01217 MEDICAL ALLOWANCE	377,265	377,265	414,512
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	168,034	168,034	193,356
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	485	485	-
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	722,413	722,413	214,928
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,988	118,988	132,648
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	589,678	589,678	687,495
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	838,821
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01238 CHARGE ALLOWANCE	990	990	1,200
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,394	4,394	3,400
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A03303 ELECTRICITY	60,000	60,000	7,560
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	29,956
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6345 Head Master GHS Nar Jaffar Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01101 BASIC PAY	5,751,317	5,751,317	5,061,872

BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01151 BASIC PAY	3,549,388	3,549,388	1,935,990
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01202 HOUSE RENT ALLOWANCE	240,370	240,370	458,096
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01203 CONVEYANCE ALLOWANCE	434,472	434,472	683,106
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01207 WASHING ALLOWANCE	3,636	3,636	4,500
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01208 DRESS ALLOWANCE	3,636	3,636	4,500
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	8,100
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0120X AD - HOC ALLOWANCE - 2010	87,300	87,300	16,753
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01217 MEDICAL ALLOWANCE	24,876	24,876	416,286
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0121T ADHOC RELIEF ALLOWANCE 2013	78,255	78,255	139,368
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	29,797
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0122C ADHOC RELIEF ALLOWANCE - 2015	53,298	53,298	97,374
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0122M ADHOC RELIEF ALLOWANCE 2016	273,579	273,579	518,911
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	2,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	685,348
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01238 CHARGE ALLOWANCE	556	556	600
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	6,800
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A01270 OTHER	-	-	40,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03805 TRAVELLING ALLOWANCE	20,000	120,000	112,995
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03901 STATIONERY	10,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03902 PRINTING AND PUBLICATION	-	50,000	45,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,885
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A03970 OTHERS	5,000	455,000	455,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A05270 TO OTHERS	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A09604 RAILWAYS ROLLING STOCK	-	-	-
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A13303 OTHER BUILDINGS	-	45,000	45,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A13703 I.T. EQUIPMENT	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6346 HM GHS Al-Hameed Wali Noor Jani Khel Bxu	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01101 BASIC PAY	8,286,089	8,286,089	10,244,416
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01102 PERSONAL PAY	180,204	180,204	126,500
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01151 BASIC PAY	4,202,040	4,202,040	3,519,827
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01202 HOUSE RENT ALLOWANCE	340,350	340,350	713,750
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01203 CONVEYANCE ALLOWANCE	684,911	684,911	1,100,472
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01207 WASHING ALLOWANCE	3,636	3,636	5,584
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01208 DRESS ALLOWANCE	3,636	3,636	5,584
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0120D INTEGRATED ALLOWANCE	5,454	5,454	11,250
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0120X AD - HOC ALLOWANCE - 2010	171,240	171,240	5,775
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01217 MEDICAL ALLOWANCE	378,518	378,518	722,645
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	-
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0121T ADHOC RELIEF ALLOWANCE 2013	168,296	168,296	295,410
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,545	3,545	-
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01229 SPECIAL COMPENSATORY ALLOWANCE	435,179	435,179	82,518
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,827	109,827	197,649
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0122M ADHOC RELIEF ALLOWANCE 2016	586,547	586,547	1,099,283
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	5,434	5,434	12,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,384,567
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01238 CHARGE ALLOWANCE	1,697	1,697	780
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,600
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A01270 OTHER	30,300	30,300	27,500

BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03303 ELECTRICITY	50,000	170,000	-
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6347 Head Master GHS Ghulam Jan Baka Khel	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01101 BASIC PAY	345,774	345,774	1,608,560
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01151 BASIC PAY	1,316,153	1,316,153	1,312,840
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01202 HOUSE RENT ALLOWANCE	158,398	158,398	210,294
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01203 CONVEYANCE ALLOWANCE	299,384	299,384	391,764
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0120X AD - HOC ALLOWANCE - 2010	53,850	53,850	7,820
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01217 MEDICAL ALLOWANCE	173,538	173,538	206,892
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,697	1,697	-
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	52,298	52,298	54,669
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,697	1,697	-
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	72,296	72,296	34,236
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	33,370	33,370	33,469
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	174,265	174,265	230,697
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	287,997
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A03901 STATIONERY	10,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6348 Head Mistres GGHS Azim Kalla Jadid Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A01101 BASIC PAY	1,527,097	1,527,097	2,643,575
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A01151 BASIC PAY	1,966,641	1,966,641	1,511,100
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A01202 HOUSE RENT ALLOWANCE	269,983	269,983	259,271
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A01203 CONVEYANCE ALLOWANCE	555,035	555,035	518,594
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A01207 WASHING ALLOWANCE	5,181	5,181	3,600
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A01208 DRESS ALLOWANCE	5,181	5,181	3,600
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A0120D INTEGRATED ALLOWANCE	7,767	7,767	5,400
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A0120X AD - HOC ALLOWANCE - 2010	105,130	105,130	3,909
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A01217 MEDICAL ALLOWANCE	296,566	296,566	269,414
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A0121A AD - HOC ALLOWANCE - 2011	13,726	13,726	-
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	31,916	31,916	-
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	95,799	95,799	93,533
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,121	2,121	-
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	376,962	376,962	41,364
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	67,428	67,428	61,525
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	326,129	326,129	337,521
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	409,087
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A01238 CHARGE ALLOWANCE	747	747	-
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6350 Head Mistres GGHS Ayub Nurur Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01101 BASIC PAY	2,499,926	2,499,926	3,551,798
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01151 BASIC PAY	2,349,328	2,349,328	2,624,148
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01202 HOUSE RENT ALLOWANCE	264,570	264,570	326,585
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01203 CONVEYANCE ALLOWANCE	564,671	564,671	593,902

BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A0120X AD - HOC ALLOWANCE - 2010	118,150	118,150	19,321
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01210 RISK ALLOWANCE	606	606	-
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01217 MEDICAL ALLOWANCE	268,862	268,862	348,086
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	119,938	119,938	134,605
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	418,716	418,716	57,667
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,810	85,810	103,177
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	423,847	423,847	489,280
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	588,857
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,000
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	200
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A03303 ELECTRICITY	50,000	50,000	7,678
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A03901 STATIONERY	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	2,500
BANNU	BU21C16 EDUCATION	BU6351 Head Mistres GGHS Feroz Raip Khan Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	2,500
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01101 BASIC PAY	1,304,017	1,304,017	3,310,122
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01151 BASIC PAY	2,753,589	2,753,589	1,829,594
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01202 HOUSE RENT ALLOWANCE	232,037	232,037	258,230
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01203 CONVEYANCE ALLOWANCE	466,570	466,570	498,007
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0120X AD - HOC ALLOWANCE - 2010	94,470	94,470	50,994
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01217 MEDICAL ALLOWANCE	257,126	257,126	290,550
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0121A AD - HOC ALLOWANCE - 2011	1,586	1,586	-
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	3,737	3,737	-
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	102,980	102,980	117,192
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,434	3,434	1,520
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	330,220	330,220	116,996
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,447	71,447	80,138
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	340,249	340,249	415,477
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	508,936
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A01270 OTHER	-	-	(600)
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A03805 TRAVELLING ALLOWANCE	20,000	-	-
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6352 Head Mistres GGHS Mandew Khas Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01101 BASIC PAY	3,854,851	3,854,851	4,770,526
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01151 BASIC PAY	2,234,480	2,234,480	2,052,761
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01202 HOUSE RENT ALLOWANCE	328,876	328,876	344,759
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01203 CONVEYANCE ALLOWANCE	650,491	650,491	589,117
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01207 WASHING ALLOWANCE	4,464	4,464	5,400
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01208 DRESS ALLOWANCE	4,464	4,464	5,400
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0120X AD - HOC ALLOWANCE - 2010	154,070	154,070	4,214
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01210 RISK ALLOWANCE	606	606	-
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01217 MEDICAL ALLOWANCE	359,671	359,671	375,581
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0121T ADHOC RELIEF ALLOWANCE 2013	151,035	151,035	147,728
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,000	2,000	-
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01229 SPECIAL COMPENSATORY ALLOWANCE	284,325	284,325	88,884
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0122C ADHOC RELIEF ALLOWANCE - 2015	111,504	111,504	103,750
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0122M ADHOC RELIEF ALLOWANCE 2016	531,644	531,644	560,983

BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	680,171
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01238 CHARGE ALLOWANCE	2,818	2,818	1,200
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A01253 SCIENCE TEACHING ALLOWANCE	1,980	1,980	1,700
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A03303 ELECTRICITY	60,000	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A03805 TRAVELLING ALLOWANCE	20,000	30,000	20,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6354 Head Master GHS Hassan Khel Jaffar	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01101 BASIC PAY	2,255,539	2,255,539	5,455,126
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01151 BASIC PAY	5,141,813	5,141,813	2,286,230
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01202 HOUSE RENT ALLOWANCE	352,884	352,884	376,463
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01203 CONVEYANCE ALLOWANCE	744,067	744,067	716,414
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01200 INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0120X AD - HOC ALLOWANCE - 2010	168,180	168,180	-
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01217 MEDICAL ALLOWANCE	390,456	390,456	412,537
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	-
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	172,023	172,023	176,473
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,828	2,828	-
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	811,131	811,131	220,854
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,665	118,665	126,453
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	582,578	582,578	632,802
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	11,019	11,019	9,000
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	777,806
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01238 CHARGE ALLOWANCE	1,697	1,697	1,240
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01253 SCIENCE TEACHING ALLOWANCE	5,292	5,292	4,200
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A01278 LEAVE SALARY	82,940	82,940	-
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A03303 ELECTRICITY	50,000	100,000	86,582
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,600
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6355 Head Master GHS Hinjal Noor Baz Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01101 BASIC PAY	3,699,839	3,699,839	2,262,871
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01151 BASIC PAY	2,036,015	2,036,015	3,023,870
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01202 HOUSE RENT ALLOWANCE	276,881	276,881	301,934
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01203 CONVEYANCE ALLOWANCE	600,677	600,677	594,409
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01200 INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A0120X AD - HOC ALLOWANCE - 2010	110,330	110,330	4,007
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01217 MEDICAL ALLOWANCE	275,467	275,467	289,655
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A0121T ADHOC RELIEF ALLOWANCE 2013	114,201	114,201	114,357
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A01229 SPECIAL COMPENSATORY ALLOWANCE	533,886	533,886	52,564
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,891	78,891	78,750
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A0122M ADHOC RELIEF ALLOWANCE 2016	398,182	398,182	428,752
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	526,554
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A03303 ELECTRICITY	50,000	100,000	25,637
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	3,750
BANNU	BU21C16 EDUCATION	BU6356 Head Mistres GGHS Hakim	A13201 FURNITURE AND FIXTURE	5,000	5,000	3,750
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01101 BASIC PAY	4,215,640	4,215,640	3,987,052
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01151 BASIC PAY	4,036,032	4,036,032	4,477,682
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01202 HOUSE RENT ALLOWANCE	486,517	486,517	471,807
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01203 CONVEYANCE ALLOWANCE	957,632	957,632	982,868
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01207 WASHING ALLOWANCE	9,423	9,423	10,050
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01208 DRESS ALLOWANCE	5,787	5,787	6,450
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01200 INTEGRATED ALLOWANCE	48,298	48,298	23,400
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0120X AD - HOC ALLOWANCE - 2010	221,250	221,250	5,009
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01217 MEDICAL ALLOWANCE	529,432	529,432	516,441

BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,232	1,232	-
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0121T ADHOC RELIEF ALLOWANCE 2013	209,514	209,514	185,779
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,677	1,677	-
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01226 COMPUTER ALLOWANCE	18,180	18,180	27,450
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01229 SPECIAL COMPENSATORY ALLOWANCE	361,651	361,651	175,500
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0122C ADHOC RELIEF ALLOWANCE - 2015	140,784	140,784	126,997
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0122M ADHOC RELIEF ALLOWANCE 2016	717,221	717,221	641,416
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	837,512
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A01278 LEAVE SALARY	946,062	946,062	946,062
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03201 POSTAGE AND TELEGRAPH	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	26,439
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03303 ELECTRICITY	150,000	150,000	65,797
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03805 TRAVELLING ALLOWANCE	1,000,000	1,895,000	1,895,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	300,000	300,000	188,977
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03808 CONVEYANCE CHARGES (GOVT.)	1,700,000	2,300,000	1,848,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03901 STATIONERY	100,000	145,000	131,500
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03902 PRINTING AND PUBLICATION	50,000	93,150	43,140
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	-	1,454,000	498,602
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03907 ADVERTISING & PUBLICITY	300,000	520,000	230,561
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03917 LAW CHARGES	10,000	200,000	104,100
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A03970 OTHERS	70,000	107,000	107,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A09203 I.T. EQUIPMENT	10,000	1,000,000	995,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A09601 PLANT AND MACHINERY	80,000	80,000	48,500
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A09701 FURNITURE AND FIXTURES	175,000	440,000	440,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	9,448,000	9,365,913
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A13001 TRANSPORT	50,000	59,100	59,100
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A13101 MACHINERY AND EQUIPMENT	40,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6358 District Education Officer (Female) Bann	A13201 FURNITURE AND FIXTURE	40,000	40,000	40,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01101 BASIC PAY	4,491,487	4,491,487	5,171,033
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01151 BASIC PAY	2,605,889	2,605,889	2,472,340
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01202 HOUSE RENT ALLOWANCE	337,734	337,734	371,545
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01203 CONVEYANCE ALLOWANCE	791,335	791,335	862,736
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01207 WASHING ALLOWANCE	3,303	3,303	4,500
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01208 DRESS ALLOWANCE	1,485	1,485	2,700
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0120D INTEGRATED ALLOWANCE	10,908	10,908	8,100
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0120X AD - HOC ALLOWANCE - 2010	183,110	183,110	-
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01217 MEDICAL ALLOWANCE	384,568	384,568	388,240
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0121T ADHOC RELIEF ALLOWANCE 2013	181,123	181,123	174,857
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,677	1,677	-
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01229 SPECIAL COMPENSATORY ALLOWANCE	563,610	563,610	275,059
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0122C ADHOC RELIEF ALLOWANCE - 2015	121,483	121,483	117,323
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0122M ADHOC RELIEF ALLOWANCE 2016	616,504	616,504	622,406
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	764,336
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A01278 LEAVE SALARY	477,000	477,000	477,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03201 POSTAGE AND TELEGRAPH	2,000	4,000	4,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	29,280
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03303 ELECTRICITY	100,000	120,000	120,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03805 TRAVELLING ALLOWANCE	500,000	500,000	500,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C/G	60,000	70,000	69,970
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03901 STATIONERY	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03902 PRINTING AND PUBLICATION	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	4,000	4,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	-	-
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03917 LAW CHARGES	15,000	15,000	15,000

BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A03970 OTHERS	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A09201 HARDWARE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A09601 PLANT AND MACHINERY	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A13001 TRANSPORT	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6359 SUB DIVISIONAL EDUCATION OFFICER (FEMALE)	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A01101 BASIC PAY	1,002,001	1,002,001	2,071,963
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A01151 BASIC PAY	2,363,199	2,363,199	2,720,874
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A01202 HOUSE RENT ALLOWANCE	218,544	218,544	315,859
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A01203 CONVEYANCE ALLOWANCE	453,864	453,864	549,780
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A01206 LOCAL COMPENSATORY ALLOWANCE	53,076	53,076	-
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	4,200
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	4,200
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A0120X AD - HOC ALLOWANCE - 2010	91,080	91,080	4,006
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A01217 MEDICAL ALLOWANCE	249,672	249,672	306,784
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	84,062	84,062	99,064
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	453,601	453,601	20,626
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	57,045	57,045	67,858
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	290,052	290,052	386,907
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	478,374
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A01253 SCIENCE TEACHING ALLOWANCE	1,768	1,768	-
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6360 Principal GGHSS Mumbaii Barakzai Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01101 BASIC PAY	2,458,885	2,458,885	3,973,722
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01151 BASIC PAY	1,538,089	1,538,089	1,172,660
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01202 HOUSE RENT ALLOWANCE	283,709	283,709	288,105
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01203 CONVEYANCE ALLOWANCE	567,761	567,761	523,779
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0120D INTEGRATED ALLOWANCE	5,454	5,454	4,050
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0120X AD - HOC ALLOWANCE - 2010	116,230	116,230	-
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01217 MEDICAL ALLOWANCE	290,759	290,759	292,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0121T ADHOC RELIEF ALLOWANCE 2013	117,655	117,655	114,463
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,293	2,293	-
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01229 SPECIAL COMPENSATORY ALLOWANCE	252,197	252,197	85,109
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0122C ADHOC RELIEF ALLOWANCE - 2015	82,416	82,416	79,746
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0122M ADHOC RELIEF ALLOWANCE 2016	399,041	399,041	415,645
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	513,618
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01238 CHARGE ALLOWANCE	1,545	1,545	1,260
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A01278 LEAVE SALARY	152,880	152,880	152,880
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A03303 ELECTRICITY	70,000	70,000	48,311
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6361 Head Mistres GGHS Amandi Umer Khan	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01101 BASIC PAY	1,669,096	1,669,096	5,815,312
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01151 BASIC PAY	2,535,619	2,535,619	2,199,730
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01202 HOUSE RENT ALLOWANCE	260,509	260,509	472,556
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01203 CONVEYANCE ALLOWANCE	505,444	505,444	711,275
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0120X AD - HOC ALLOWANCE - 2010	99,760	99,760	-
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01217 MEDICAL ALLOWANCE	260,550	260,550	405,449
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0121T ADHOC RELIEF ALLOWANCE 2013	98,303	98,303	180,389
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,909	1,909	-
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01229 SPECIAL COMPENSATORY ALLOWANCE	144,541	144,541	68,604
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0122C ADHOC RELIEF ALLOWANCE - 2015	67,438	67,438	124,710
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0122M ADHOC RELIEF ALLOWANCE 2016	336,179	336,179	657,197

BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	816,217
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01238 CHARGE ALLOWANCE	727	727	(500)
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01253 SCIENCE TEACHING ALLOWANCE	4,080	4,080	2,600
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01260 RATION ALLOWANCE	18,180	18,180	18,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A01278 LEAVE SALARY	84,890	84,890	84,890
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03805 TRAVELLING ALLOWANCE	20,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6362 Head Master GHS Delasa Khan Mandew	A13201 FURNITURE AND FIXTURE	5,000	20,000	17,500
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01101 BASIC PAY	3,292,718	3,292,718	3,343,616
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01102 PERSONAL PAY	31,896	31,896	16,100
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01151 BASIC PAY	2,040,696	2,040,696	2,435,591
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01202 HOUSE RENT ALLOWANCE	293,759	293,759	316,439
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01203 CONVEYANCE ALLOWANCE	585,558	585,558	563,460
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0120X AD - HOC ALLOWANCE - 2010	137,040	137,040	-
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01217 MEDICAL ALLOWANCE	317,009	317,009	331,062
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	-
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	134,451	134,451	128,429
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,464	5,464	-
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	416,201	416,201	129,322
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	93,173	93,173	87,738
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	441,410	441,410	467,569
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	579,480
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01238 CHARGE ALLOWANCE	1,101	1,101	1,200
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	3,400
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A03303 ELECTRICITY	50,000	50,000	18,745
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6363 Head Master GHS Mamaki Darariz Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01101 BASIC PAY	452,452	452,452	2,023,417
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01151 BASIC PAY	1,913,607	1,913,607	1,603,860
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01202 HOUSE RENT ALLOWANCE	167,216	167,216	251,473
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01203 CONVEYANCE ALLOWANCE	333,724	333,724	417,489
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01207 WASHING ALLOWANCE	4,848	4,848	4,800
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01208 DRESS ALLOWANCE	4,848	4,848	4,800
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A0120X AD - HOC ALLOWANCE - 2010	61,940	61,940	-
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A01217 MEDICAL ALLOWANCE	188,446	188,446	265,909
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	57,610	57,610	66,148
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	41,743	41,743	49,115
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	204,161	204,161	283,247
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	358,184
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A03303 ELECTRICITY	50,000	50,000	50,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A03970 OTHERS	5,000	5,000	3,750
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6364 Head Mistres GGHS Abbas Khan Sarki Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01101 BASIC PAY	3,178,320	3,178,320	3,123,462
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01151 BASIC PAY	2,134,418	2,134,418	1,912,890
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01202 HOUSE RENT ALLOWANCE	297,445	297,445	309,171
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01203 CONVEYANCE ALLOWANCE	569,943	569,943	560,256
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01207 WASHING ALLOWANCE	4,848	4,848	4,800

BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01208 DRESS ALLOWANCE	4,848	4,848	4,800
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0120X AD - HOC ALLOWANCE - 2010	127,030	127,030	7,805
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01217 MEDICAL ALLOWANCE	312,787	312,787	287,082
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0121A AD - HOC ALLOWANCE - 2011	636	636	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	127,179	127,179	103,640
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,778	2,778	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	158,530	158,530	11,412
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	88,607	88,607	71,173
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	423,018	423,018	409,073
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	500,030
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01238 CHARGE ALLOWANCE	444	444	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01253 SCIENCE TEACHING ALLOWANCE	131	131	1,865
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A01260 RATION ALLOWANCE	5,323	5,323	19,308
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A03901 STATIONERY	10,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6365 Head Mistres GGHS Taziri Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01101 BASIC PAY	4,055,909	4,055,909	293,311
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01151 BASIC PAY	1,333,599	1,333,599	1,018,070
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01202 HOUSE RENT ALLOWANCE	125,018	125,018	104,361
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01203 CONVEYANCE ALLOWANCE	258,085	258,085	191,426
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A0120X AD - HOC ALLOWANCE - 2010	42,380	42,380	3,165
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A01217 MEDICAL ALLOWANCE	145,440	145,440	124,268
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	42,491	42,491	24,219
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	29,684	29,684	16,430
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	148,551	148,551	106,361
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	130,229
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A03303 ELECTRICITY	50,000	50,000	17,684
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6366 Head Mistres GGHS Maqsool Mandan Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01101 BASIC PAY	4,055,909	4,055,909	4,793,040
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01151 BASIC PAY	1,220,076	1,220,076	1,158,350
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01202 HOUSE RENT ALLOWANCE	319,130	319,130	318,144
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01203 CONVEYANCE ALLOWANCE	645,228	645,228	586,360
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	142,130	142,130	-
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01217 MEDICAL ALLOWANCE	343,228	343,228	341,220
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	137,461	137,461	131,976
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,161	5,161	-
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	334,502	334,502	116,356
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	97,748	97,748	92,448

BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	469,488	469,488	487,848
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	7,636	7,636	8,500
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	595,139
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01253 SCIENCE TEACHING ALLOWANCE	4,192	4,192	3,400
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A01270 OTHER	-	-	7,500
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A03303 ELECTRICITY	50,000	50,000	35,283
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	20,000	15,000
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A03901 STATIONERY	10,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	19,750
BANNU	BU21C16 EDUCATION	BU6367 Head Master GHS Ismaili Mama khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	19,750
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01101 BASIC PAY	2,202,057	2,202,057	3,559,680
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01102 PERSONAL PAY	6,383	6,383	-
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01151 BASIC PAY	2,449,266	2,449,266	2,542,236
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01202 HOUSE RENT ALLOWANCE	349,955	349,955	354,175
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01203 CONVEYANCE ALLOWANCE	635,583	635,583	586,166
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0120X AD - HOC ALLOWANCE - 2010	133,470	133,470	-
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01217 MEDICAL ALLOWANCE	366,085	366,085	385,680
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	128,401	128,401	134,243
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,555	2,555	-
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	91,213	91,213	89,278
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	441,976	441,976	495,100
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	609,975
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01238 CHARGE ALLOWANCE	1,717	1,717	1,920
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A01253 SCIENCE TEACHING ALLOWANCE	3,969	3,969	1,700
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	19,700
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A03901 STATIONERY	10,000	15,000	10,000
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6368 Head Master GHS Landi Jalander Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01101 BASIC PAY	4,055,909	4,055,909	1,751,407
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01151 BASIC PAY	1,706,076	1,706,076	2,461,440
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01202 HOUSE RENT ALLOWANCE	169,630	169,630	298,250
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01203 CONVEYANCE ALLOWANCE	332,442	332,442	514,592
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01207 WASHING ALLOWANCE	2,374	2,374	3,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01208 DRESS ALLOWANCE	2,374	2,374	3,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A0120D INTEGRATED ALLOWANCE	3,474	3,474	5,400
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	62,820	62,820	25,140
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01217 MEDICAL ALLOWANCE	186,305	186,305	312,680
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	59,691	59,691	76,447
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	48,339	48,339	68,948
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	37,693	37,693	49,349
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	215,453	215,453	349,433
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	408,028
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A01238 CHARGE ALLOWANCE	1,596	1,596	1,200
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	35,000	19,916
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	-
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A03901 STATIONERY	10,000	15,000	15,000

BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6370 Head Master GHS Adnan Sardi Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01101 BASIC PAY	4,055,909	4,055,909	1,954,010
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01151 BASIC PAY	1,220,076	1,220,076	1,550,000
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01202 HOUSE RENT ALLOWANCE	95,051	95,051	239,694
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01203 CONVEYANCE ALLOWANCE	212,191	212,191	436,940
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01207 WASHING ALLOWANCE	2,131	2,131	3,000
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01208 DRESS ALLOWANCE	3,343	3,343	4,200
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0120D INTEGRATED ALLOWANCE	2,485	2,485	5,400
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0120X AD - HOC ALLOWANCE - 2010	30,930	30,930	8,278
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01217 MEDICAL ALLOWANCE	111,817	111,817	253,203
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0121T ADHOC RELIEF ALLOWANCE 2013	23,917	23,917	64,492
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0121Z ADHOC RELIEF ALLOWANCE-2014	343	343	-
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	28,530
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0122C ADHOC RELIEF ALLOWANCE - 2015	14,332	14,332	39,948
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0122M ADHOC RELIEF ALLOWANCE 2016	95,364	95,364	286,723
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	348,737
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01238 CHARGE ALLOWANCE	-	-	1,200
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01253 SCIENCE TEACHING ALLOWANCE	-	-	4,853
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A01260 RATION ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A03901 STATIONERY	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A03970 OTHERS	5,000	5,000	2,500
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	2,500
BANNU	BU21C16 EDUCATION	BU6371 Head Master GHS Almonin Bachaki Jani Khe	A13201 FURNITURE AND FIXTURE	5,000	15,000	2,500
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01101 BASIC PAY	1,704,560	1,704,560	1,606,717
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01151 BASIC PAY	2,452,450	2,452,450	2,352,005
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01202 HOUSE RENT ALLOWANCE	149,177	149,177	224,125
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01203 CONVEYANCE ALLOWANCE	297,799	297,799	377,772
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01207 WASHING ALLOWANCE	2,646	2,646	3,600
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01208 DRESS ALLOWANCE	2,646	2,646	3,600
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A0120D INTEGRATED ALLOWANCE	4,464	4,464	5,400
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A0120X AD - HOC ALLOWANCE - 2010	61,360	61,360	(64)
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01217 MEDICAL ALLOWANCE	173,548	173,548	253,907
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A0121T ADHOC RELIEF ALLOWANCE 2013	54,338	54,338	75,372
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01229 SPECIAL COMPENSATORY ALLOWANCE	87,203	87,203	41,292
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A0122C ADHOC RELIEF ALLOWANCE - 2015	37,643	37,643	54,142
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A0122M ADHOC RELIEF ALLOWANCE 2016	203,909	203,909	305,730
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	382,368
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01238 CHARGE ALLOWANCE	556	556	1,553
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01253 SCIENCE TEACHING ALLOWANCE	2,646	2,646	2,600
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A01270 OTHER	-	-	15,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A03303 ELECTRICITY	50,000	100,000	-
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A03901 STATIONERY	10,000	15,000	15,000

BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A09201 HARDWARE	-	20,000	15,200
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6377 Govt. High School Mir Ghafar Ghora Baka Govt. High School Mir Ghafar Ghora	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01101 BASIC PAY	1,704,560	1,704,560	3,925,272
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01151 BASIC PAY	2,776,450	2,776,450	677,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01202 HOUSE RENT ALLOWANCE	138,643	138,643	252,862
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01203 CONVEYANCE ALLOWANCE	286,446	286,446	481,751
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A0120X AD - HOC ALLOWANCE - 2010	63,320	63,320	7,037
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01217 MEDICAL ALLOWANCE	139,986	139,986	243,317
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	67,266	67,266	95,754
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,848	1,848	-
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	354,136	354,136	137,128
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	20,331	20,331	40,803
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	226,321	226,321	380,084
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	454,127
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	3,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A03901 STATIONERY	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6378 HM GGHS Gul Khan Mirzali Khel Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01101 BASIC PAY	1,704,560	1,704,560	4,089,738
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01102 PERSONAL PAY	12,756	12,756	112,700
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01151 BASIC PAY	2,844,499	2,844,499	1,563,579
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01202 HOUSE RENT ALLOWANCE	251,470	251,470	283,298
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01203 CONVEYANCE ALLOWANCE	544,350	544,350	533,298
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01207 WASHING ALLOWANCE	1,485	1,485	2,700
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01208 DRESS ALLOWANCE	1,485	1,485	2,700
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0120D INTEGRATED ALLOWANCE	4,464	4,464	5,400
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0120X AD - HOC ALLOWANCE - 2010	110,410	110,410	75,615
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01217 MEDICAL ALLOWANCE	261,348	261,348	322,638
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,192	99,192	163,240
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,040	4,040	-
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	239,006	239,006	169,052
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,023	71,023	84,745
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	364,822	364,822	447,071
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	540,988
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01238 CHARGE ALLOWANCE	1,212	1,212	1,200
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01253 SCIENCE TEACHING ALLOWANCE	6,616	6,616	4,300
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A01270 OTHER	30,300	30,300	5,000
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A03805 TRAVELLING ALLOWANCE	20,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	4,900
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A03901 STATIONERY	10,000	15,000	7,500
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A03970 OTHERS	5,000	5,000	2,500
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	5,000
BANNU	BU21C16 EDUCATION	BU6379 Govt. High School Naimat Ghar Landidak Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	5,000
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01101 BASIC PAY	1,704,560	1,704,560	3,372,259
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01151 BASIC PAY	2,776,450	2,776,450	1,585,000
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01202 HOUSE RENT ALLOWANCE	208,201	208,201	270,643
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01203 CONVEYANCE ALLOWANCE	490,072	490,072	512,784
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01207 WASHING ALLOWANCE	2,525	2,525	3,600
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A01208 DRESS ALLOWANCE	2,525	2,525	3,600
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A0120D INTEGRATED ALLOWANCE	2,980	2,980	5,400
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandi Bannu	A0120X AD - HOC ALLOWANCE - 2010	85,650	85,650	-

BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A01217 MEDICAL ALLOWANCE	220,402	220,402	287,676
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A0121A AD - HOC ALLOWANCE - 2011	909	909	-
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,303	2,303	-
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	84,163	84,163	105,115
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,121	2,121	-
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	271,943	271,943	41,360
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	59,509	59,509	73,841
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	308,545	308,545	402,077
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	495,725
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A01238 CHARGE ALLOWANCE	596	596	720
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A03303 ELECTRICITY	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A03970 OTHERS	5,000	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6380 Govt. Girls High School Deri Gandhi Bannu	A13201 FURNITURE AND FIXTURE	5,000	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01101 BASIC PAY	886,600	886,600	648,760
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01151 BASIC PAY	474,920	474,920	333,280
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01202 HOUSE RENT ALLOWANCE	33,189	33,189	68,449
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01203 CONVEYANCE ALLOWANCE	76,588	76,588	160,624
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01207 WASHING ALLOWANCE	1,162	1,162	1,650
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01208 DRESS ALLOWANCE	1,162	1,162	1,650
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A0120D INTEGRATED ALLOWANCE	2,980	2,980	5,400
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A0120X AD - HOC ALLOWANCE - 2010	13,650	13,650	-
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A01217 MEDICAL ALLOWANCE	42,208	42,208	79,038
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A0121T ADHOC RELIEF ALLOWANCE 2013	8,282	8,282	15,280
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,575	5,575	10,180
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A0122M ADHOC RELIEF ALLOWANCE 2016	43,238	43,238	80,419
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	98,204
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03303 ELECTRICITY	40,000	40,000	-
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03805 TRAVELLING ALLOWANCE	60,000	250,000	250,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	30,000	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03808 CONVEYANCE CHARGES (GOVT.)	50,000	100,000	30,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03901 STATIONERY	20,000	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A03970 OTHERS	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A13001 TRANSPORT	-	100,000	100,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A13101 MACHINERY AND EQUIPMENT	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6382 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (FEMALE) BANNU	A13201 FURNITURE AND FIXTURE	5,000	30,000	30,000
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01101 BASIC PAY	886,600	886,600	1,699,176
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01102 PERSONAL PAY	63,792	63,792	216,497
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01151 BASIC PAY	474,920	474,920	236,100
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01202 HOUSE RENT ALLOWANCE	52,601	52,601	101,605
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01203 CONVEYANCE ALLOWANCE	104,666	104,666	222,679
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01207 WASHING ALLOWANCE	1,162	1,162	1,800
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01208 DRESS ALLOWANCE	1,162	1,162	1,800
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A0120D INTEGRATED ALLOWANCE	2,475	2,475	5,400
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A0120X AD - HOC ALLOWANCE - 2010	31,450	31,450	-
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01217 MEDICAL ALLOWANCE	73,023	73,023	132,474
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A0121T ADHOC RELIEF ALLOWANCE 2013	24,907	24,907	74,122

BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01226 COMPUTER ALLOWANCE	-	-	18,000
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01229 SPECIAL COMPENSATORY ALLOWANCE	26,462	26,462	48,036
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A0122C ADHOC RELIEF ALLOWANCE - 2015	16,625	16,625	30,486
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A0122M ADHOC RELIEF ALLOWANCE 2016	96,728	96,728	179,482
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	212,678
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A01278 LEAVE SALARY	2,108,880	1,054,440	1,054,440
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03303 ELECTRICITY	40,000	40,000	-
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03805 TRAVELLING ALLOWANCE	40,000	150,000	149,680
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03807 P.O.L CARGES A,PLANES H.COPTORS S.CARS M/C (G	30,000	30,000	-
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03808 CONVEYANCE CHARGES (GOVT.)	50,000	50,000	-
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A03901 STATIONERY	20,000	60,000	60,000
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6383 SUB-DIVISIONAL EDUCATION OFFICE DOMAIL (MALE) BANNU	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01101 BASIC PAY	150	150	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01151 BASIC PAY	950	950	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6384 Govt. High School Muhammad Khel Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01101 BASIC PAY	200	200	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01151 BASIC PAY	900	900	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6385 Govt. High School SurArabic Teacher Khan Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A01101 BASIC PAY	300	300	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A01151 BASIC PAY	1,300	1,300	-
BANNU	BU21C16 EDUCATION	BU6386 Govt. High School Bakka Khel Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-

BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6389 Govt. High School Awal Khan Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01101 BASIC PAY	200	200	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01151 BASIC PAY	1,100	1,100	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6390 Govt. High School Nawab Narmi Khel Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01101 BASIC PAY	200	200	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01151 BASIC PAY	1,100	1,100	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6391 Govt. Girls High School Miraj-ud-Din Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01101 BASIC PAY	300	300	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01151 BASIC PAY	900	900	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6392 Govt. Girls High School Sher Andaz Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-

BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A0120D INTEGRATED ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A01238 CHARGE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6396 Govt. High School Gul Akram Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01101 BASIC PAY	300	300	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01151 BASIC PAY	1,100	1,100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A0120D INTEGRATED ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A01238 CHARGE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6397 Govt. High School Ghazi Marjan Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01101 BASIC PAY	300	300	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01151 BASIC PAY	1,600	1,600	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A0120D INTEGRATED ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A01238 CHARGE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-

BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6398 Govt. High School Saadullah Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01101 BASIC PAY	200	200	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01151 BASIC PAY	1,500	1,500	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A0120D INTEGRATED ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A01238 CHARGE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6399 Govt. High School Abu Khan Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01101 BASIC PAY	710,500	710,500	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01151 BASIC PAY	1,300	1,300	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A0120D INTEGRATED ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A01238 CHARGE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6400 Govt. Higher Secondary School Nadir Bodin Khel Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01101 BASIC PAY	600	600	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01151 BASIC PAY	1,300	1,300	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A0120D INTEGRATED ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A01238 CHARGE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A03901 STATIONERY	100	25	-

BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6401 GCET (M) Habibullah Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01101 BASIC PAY	100	100	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01151 BASIC PAY	1,200	1,200	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A03202 TELEPHONE AND TRUNK CALL	200	50	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A03805 TRAVELLING ALLOWANCE	100	25	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200	50	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6402 Govt. Middle Schools (Male) Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01101 BASIC PAY	100	100	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01151 BASIC PAY	1,000	1,000	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A03202 TELEPHONE AND TRUNK CALL	200	50	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A03805 TRAVELLING ALLOWANCE	100	25	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200	50	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6403 Govt. Middle Schools (Female) Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01151 BASIC PAY	400	400	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-

BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA	A01238 CHARGE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6404 Govt. Primary Schools (Male) Bannu (FATA	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01151 BASIC PAY	400	400	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A01238 CHARGE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6405 Govt. Primary Schools (Female) Bannu (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01101 BASIC PAY	300	300	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01151 BASIC PAY	1,100	1,100	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6406 Govt. High School Ghazi Kalay(FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01101 BASIC PAY	200	200	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01151 BASIC PAY	1,500	1,500	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01202 HOUSE RENT ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01203 CONVEYANCE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01207 WASHING ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01208 DRESS ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A0120D INTEGRATED ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A0120X AD - HOC ALLOWANCE - 2010	100	100	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01217 MEDICAL ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	100	100	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	100	100	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	100	100	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A01238 CHARGE ALLOWANCE	100	100	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A03303 ELECTRICITY	100	25	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	100	25	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A03901 STATIONERY	100	25	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A13101 MACHINERY AND EQUIPMENT	100	25	-
BANNU	BU21C16 EDUCATION	BU6407 Govt. High School Sarwar Kalay (FATA)	A13201 FURNITURE AND FIXTURE	100	25	-
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01101 BASIC PAY	1,310,160	1,310,160	3,555,237
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01151 BASIC PAY	3,730,560	3,730,560	1,707,027
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01202 HOUSE RENT ALLOWANCE	-	-	300,130
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01203 CONVEYANCE ALLOWANCE	-	-	538,758

BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01207 WASHING ALLOWANCE	-	-	3,600
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01208 DRESS ALLOWANCE	-	-	3,600
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A0120D INTEGRATED ALLOWANCE	-	-	5,400
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01217 MEDICAL ALLOWANCE	-	-	315,739
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	120,360
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	80,236
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	80,782
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	435,434
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	534,964
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01253 SCIENCE TEACHING ALLOWANCE	-	-	1,700
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A01278 LEAVE SALARY	150,867	150,867	146,051
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A03303 ELECTRICITY	40,000	40,000	-
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	15,840
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A03901 STATIONERY	10,000	15,000	15,000
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A09802 PURCHASE OF OTHER ASSETS- OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6444 Govt. Girls High School Bada Mir Abbas Khan District Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01101 BASIC PAY	1,544,110	1,544,110	865,740
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01151 BASIC PAY	2,938,660	2,938,660	745,180
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01202 HOUSE RENT ALLOWANCE	-	-	109,901
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01203 CONVEYANCE ALLOWANCE	-	-	217,896
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01207 WASHING ALLOWANCE	-	-	2,400
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01208 DRESS ALLOWANCE	-	-	2,400
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A0120D INTEGRATED ALLOWANCE	-	-	4,500
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01217 MEDICAL ALLOWANCE	-	-	123,552
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	31,392
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	20,404
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	130,018
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	156,302
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01238 CHARGE ALLOWANCE	-	-	400
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01253 SCIENCE TEACHING ALLOWANCE	-	-	1,700
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A01270 OTHER	-	-	25,000
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A03303 ELECTRICITY	40,000	40,000	-
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	5,000
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A03901 STATIONERY	10,000	10,000	7,500
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A03970 OTHERS	5,000	5,000	-
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	-
BANNU	BU21C16 EDUCATION	BU6445 Govt. High School Wali Noor Jani Khel District Bannu	A13201 FURNITURE AND FIXTURE	5,000	10,000	2,500
BANNU	BU21C16 EDUCATION	BU6451 Govt. Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A03303 ELECTRICITY	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6451 Govt. Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A03805 TRAVELLING ALLOWANCE	-	20,000	20,000
BANNU	BU21C16 EDUCATION	BU6451 Govt. Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6451 Govt. Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A03901 STATIONERY	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6451 Govt. Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A03970 OTHERS	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6451 Govt. Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A13101 MACHINERY AND EQUIPMENT	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6451 Govt. Girls High School Gul Ayub Narmi Kh Narmi Khel District Bannu	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6452 Govt. High School Sikandar Bharat Bannu District Bannu	A03303 ELECTRICITY	-	50,000	-
BANNU	BU21C16 EDUCATION	BU6452 Govt. High School Sikandar Bharat Bannu District Bannu	A03805 TRAVELLING ALLOWANCE	-	20,000	-

BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A03901 STATIONERY	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A03970 OTHERS	-	5,000	-
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A13101 MACHINERY AND EQUIPMENT	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6452 Govt.High School Sikandar Bharat Bannu District Bannu	A13201 FURNITURE AND FIXTURE	-	10,000	-
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A03901 STATIONERY	-	10,000	10,000
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A03970 OTHERS	-	-	-
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
BANNU	BU21C16 EDUCATION	BU6453 Govt.Girls High School Kotka Khan Sherin Shahbaz Azmat Khel District Bannu	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01101 BASIC PAY	8,474,210	7,153,579	6,861,828
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01151 BASIC PAY	(6,783,730)	19,420,115	88,969,879
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01201 SENIOR POST ALLOWANCE	-	-	15,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01202 HOUSE RENT ALLOWANCE	8,095,360	6,518,348	7,423,666
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01203 CONVEYANCE ALLOWANCE	3,308,140	1,873,944	3,954,278
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01207 WASHING ALLOWANCE	32,724	32,724	32,400
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01208 DRESS ALLOWANCE	9,090	9,090	9,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0120D INTEGRATED ALLOWANCE	21,816	21,816	21,600
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0120X AD - HOC ALLOWANCE - 2010	2,290,740	1,910,460	245,528
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01217 MEDICAL ALLOWANCE	10,203,970	4,160,786	10,308,565
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0121B HEALTH PROFESSIONAL ALLOWANCE	8,824,550	-	10,145,041
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0121T ADHOC RELIEF ALLOWANCE 2013	2,049,068	2,049,068	2,045,294
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0121Z ADHOC RELIEF ALLOWANCE-2014	17,190	17,190	11,956
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01224 ENTERTAINMENT ALLOWANCE	9,363	9,363	13,200
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01226 COMPUTER ALLOWANCE	18,000	-	18,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,369,712	1,369,712	1,487,446
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0122M ADHOC RELIEF ALLOWANCE 2016	8,425,550	6,974,010	7,729,821
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	9,259,689
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01252 NON PRACTISING ALLOWANCE	112,383	112,383	140,821
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01257 RC ALLOWANCE	14,544	14,544	7,550
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A01278 LEAVE SALARY	-	1,315,320	1,315,320
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03201 POSTAGE AND TELEGRAPH	2,000	3,000	-
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03202 TELEPHONE AND TRUNK CALL	50,000	300,000	256,237
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03303 ELECTRICITY	400,000	1,300,000	1,200,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03805 TRAVELLING ALLOWANCE	150,000	450,000	449,480
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	9,800
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03807 P.O.L.CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	400,000	398,300
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03901 STATIONERY	50,000	50,000	49,988
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03902 PRINTING AND PUBLICATION	30,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	6,000	6,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03907 ADVERTISING & PUBLICITY	10,000	50,000	45,343
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	-	5,150,000	5,150,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03927 PURCHASE OF DRUG AND MEDICINES	100	-	-
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A03970 OTHERS	5,030,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	574,440	413,280
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	900,000	900,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A13001 TRANSPORT	-	50,000	50,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6076 DISTT HEALTH OFFICER (ADMN)	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01151 BASIC PAY	12,224,680	10,894,884	11,185,503
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01202 HOUSE RENT ALLOWANCE	630,907	630,907	640,554
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01203 CONVEYANCE ALLOWANCE	1,306,526	1,306,526	1,325,961
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0120X AD - HOC ALLOWANCE - 2010	279,400	279,400	1,560
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01217 MEDICAL ALLOWANCE	817,141	817,141	826,500
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0121B HEALTH PROFESSIONAL ALLOWANCE	3,432,162	3,432,162	3,340,000
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0121T ADHOC RELIEF ALLOWANCE 2013	251,157	251,157	246,784

BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,232	1,232	-
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0122C ADHOC RELIEF ALLOWANCE - 2015	175,195	175,195	174,968
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0122M ADHOC RELIEF ALLOWANCE 2016	894,587	894,587	910,087
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,110,986
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A01257 RC ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03805 TRAVELLING ALLOWANCE	30,000	100,000	100,000
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	9,800
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	200,000	3,074,100	3,074,100
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03901 STATIONERY	20,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03902 PRINTING AND PUBLICATION	10,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	-	271,200	271,200
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03942 COST OF OTHER STORES	-	1,000,000	1,000,000
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A03970 OTHERS	20,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A13101 MACHINERY AND EQUIPMENT	8,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6077 DISTT HEALTH OFFICER (MALARIA PROGRAM)	A13201 FURNITURE AND FIXTURE	8,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01101 BASIC PAY	1,348,204	1,348,204	1,260,650
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01151 BASIC PAY	2,765,048	2,765,048	4,368,975
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01202 HOUSE RENT ALLOWANCE	218,332	218,332	309,207
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01203 CONVEYANCE ALLOWANCE	452,238	452,238	633,700
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01207 WASHING ALLOWANCE	4,798	4,798	3,368
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01208 DRESS ALLOWANCE	4,798	4,798	3,368
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A0120X AD - HOC ALLOWANCE - 2010	118,400	118,400	10,260
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01217 MEDICAL ALLOWANCE	290,203	290,203	299,154
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,627,383	1,627,383	1,687,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A0121T ADHOC RELIEF ALLOWANCE 2013	109,858	109,858	103,239
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A0122C ADHOC RELIEF ALLOWANCE - 2015	75,508	75,508	101,356
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A0122M ADHOC RELIEF ALLOWANCE 2016	381,629	381,629	431,421
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	479,103
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01252 NON PRACTISING ALLOWANCE	36,360	36,360	33,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A01257 RC ALLOWANCE	1,596	1,596	1,700
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03805 TRAVELLING ALLOWANCE	50,000	100,000	100,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03901 STATIONERY	10,000	50,000	19,842
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03902 PRINTING AND PUBLICATION	-	30,000	29,600
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	2,000,000	1,999,963
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03942 COST OF OTHER STORES	200,000	200,000	198,335
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A03970 OTHERS	10,000	20,000	19,890
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A13101 MACHINERY AND EQUIPMENT	10,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6078 Distt Health Office (Other Hospitals) FACILITY	A13201 FURNITURE AND FIXTURE	10,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A01101 BASIC PAY	33,736,417	33,736,417	17,873,324
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A01106 PAY OF CONTRACT STAFF	-	-	30,000
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A01151 BASIC PAY	43,209,960	40,379,625	43,084,914
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A01202 HOUSE RENT ALLOWANCE	3,567,522	3,567,522	4,428,354
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A01203 CONVEYANCE ALLOWANCE	8,378,820	7,004,219	8,464,851
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A01207 WASHING ALLOWANCE	56,772	56,772	58,200
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A01208 DRESS ALLOWANCE	64,044	64,044	65,400
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A0120X AD - HOC ALLOWANCE - 2010	1,335,460	1,335,460	8,842
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A01217 MEDICAL ALLOWANCE	4,917,367	4,917,367	5,453,606
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A0121A AD - HOC ALLOWANCE - 2011	1,949	1,949	-
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A0121B HEALTH PROFESSIONAL ALLOWANCE	19,286,849	19,286,849	42,257,055
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,858	2,858	-
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A0121T ADHOC RELIEF ALLOWANCE 2013	1,035,755	1,035,755	1,064,687

BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A0121Z ADHOC RELIEF ALLOWANCE-2014	40,713	40,713	56,571
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A0122C ADHOC RELIEF ALLOWANCE - 2015	732,674	732,674	784,265
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A0122M ADHOC RELIEF ALLOWANCE 2016	4,032,304	4,032,304	4,860,952
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	6,061,485
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A01239 SPECIAL ALLOWANCE	1,768	1,768	-
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A01252 NON PRACTISING ALLOWANCE	511,504	511,504	1,334,354
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A01257 RC ALLOWANCE	17,352	17,352	15,600
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A03201 POSTAGE AND TELEGRAPH	5,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A03302 WATER	10,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A03303 ELECTRICITY	600,000	753,417	678,283
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A03402 RENT FOR OFFICE BUILDING	200,000	200,000	200,000
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A03805 TRAVELLING ALLOWANCE	50,000	100,000	100,000
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	80,000	71,970
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A03901 STATIONERY	20,000	50,000	49,413
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A03902 PRINTING AND PUBLICATION	-	100,000	99,174
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A03927 PURCHASE OF DRUG AND MEDICINES	2,500,000	10,000,000	9,989,448
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A03942 COST OF OTHER STORES	200,000	300,000	299,873
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A03970 OTHERS	10,000	100,000	99,971
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	219,120	219,120
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A09601 PLANT AND MACHINERY	-	500,000	499,995
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A09701 FURNITURE AND FIXTURES	-	500,000	494,809
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A13101 MACHINERY AND EQUIPMENT	5,000	50,000	50,000
BANNU	BU21C17 HEALTH	BU6079 District Health Officer (Dispensaries)	A13201 FURNITURE AND FIXTURE	27,038	50,000	49,620
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A01101 BASIC PAY	-	-	14,872,856
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A01151 BASIC PAY	-	-	57,086,735
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A01152 PERSONAL PAY	-	-	26,070
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A01202 HOUSE RENT ALLOWANCE	-	-	3,780,266
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A01203 CONVEYANCE ALLOWANCE	-	-	8,609,973
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A01207 WASHING ALLOWANCE	-	-	47,857
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A01208 DRESS ALLOWANCE	-	-	47,857
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A0120X AD - HOC ALLOWANCE - 2010	-	-	97,732
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A01217 MEDICAL ALLOWANCE	-	-	5,027,798
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	38,801,261
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	1,522,283
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,739
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	1,031,738
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	5,833,639
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	7,027,123
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A01252 NON PRACTISING ALLOWANCE	-	-	1,057,472
BANNU	BU21C17 HEALTH	BU6080 Distt: Health Officer (BHU)	A01257 RC ALLOWANCE	-	-	71,680
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A01101 BASIC PAY	15,076,156	15,076,156	5,999,785
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A01151 BASIC PAY	9,610,029	9,610,029	9,118,974
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A01202 HOUSE RENT ALLOWANCE	685,780	685,780	873,268
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A01203 CONVEYANCE ALLOWANCE	1,449,259	1,449,259	1,650,202
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A01207 WASHING ALLOWANCE	10,908	10,908	11,700
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A01208 DRESS ALLOWANCE	9,090	9,090	9,900
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A0120D INTEGRATED ALLOWANCE	10,908	10,908	14,400
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A0120X AD - HOC ALLOWANCE - 2010	356,840	356,840	72,520
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A01217 MEDICAL ALLOWANCE	935,785	935,785	965,422
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A0121A AD - HOC ALLOWANCE - 2011	1,485	1,485	8,112
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A0121B HEALTH PROFESSIONAL ALLOWANCE	6,660,213	6,660,213	7,392,333
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A0121T ADHOC RELIEF ALLOWANCE 2013	303,939	303,939	298,654
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A0121Z ADHOC RELIEF ALLOWANCE-2014	444	444	-
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	6,000
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A0122C ADHOC RELIEF ALLOWANCE - 2015	214,948	214,948	226,584
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A0122M ADHOC RELIEF ALLOWANCE 2016	1,178,125	1,178,125	1,181,804
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,436,989
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A01252 NON PRACTISING ALLOWANCE	111,534	111,534	359,000
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A01257 RC ALLOWANCE	31,512	31,512	7,900
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A01278 LEAVE SALARY	-	210,360	210,360
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A03201 POSTAGE AND TELEGRAPH	5,000	7,000	7,000
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A03202 TELEPHONE AND TRUNK CALL	-	8,000	-
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A03303 ELECTRICITY	100,000	294,910	233,353
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A03805 TRAVELLING ALLOWANCE	30,000	80,000	80,000
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A03806 TRANSPORTATION OF GOODS (GOVT.)	2,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	70,000	70,000	70,000
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A03901 STATIONERY	20,000	50,000	50,000
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A03902 PRINTING AND PUBLICATION	-	30,000	29,725
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A03927 PURCHASE OF DRUG AND MEDICINES	700,000	3,000,000	2,999,122

BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A03942 COST OF OTHER STORES	50,000	100,000	99,902
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A03970 OTHERS	10,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	132,600	132,600
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A13001 TRANSPORT	50,000	50,000	50,000
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A13101 MACHINERY AND EQUIPMENT	10,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6081 District Health Officer (RHC)	A13201 FURNITURE AND FIXTURE	10,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01151 BASIC PAY	2,040,181	2,040,181	2,046,867
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01202 HOUSE RENT ALLOWANCE	138,754	138,754	128,832
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01203 CONVEYANCE ALLOWANCE	278,881	278,881	258,111
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01207 WASHING ALLOWANCE	1,818	1,818	600
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01208 DRESS ALLOWANCE	1,818	1,818	600
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01200 INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0120X AD - HOC ALLOWANCE - 2010	59,200	59,200	-
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01217 MEDICAL ALLOWANCE	199,980	199,980	184,500
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0121B HEALTH PROFESSIONAL ALLOWANCE	391,143	391,143	360,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0121T ADHOC RELIEF ALLOWANCE 2013	52,358	52,358	45,880
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0122C ADHOC RELIEF ALLOWANCE - 2015	40,582	40,582	33,700
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0122M ADHOC RELIEF ALLOWANCE 2016	181,275	181,275	167,336
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	203,891
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A01257 RC ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03201 POSTAGE AND TELEGRAPH	2,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	-
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03302 WATER	-	30,000	-
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03303 ELECTRICITY	100,000	200,000	109,467
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03402 RENT FOR OFFICE BUILDING	29,000	7,200	7,200
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	100,000	100,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03901 STATIONERY	20,000	20,000	19,998
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03902 PRINTING AND PUBLICATION	-	50,000	49,692
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	1,000,000	999,939
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03942 COST OF OTHER STORES	20,000	30,000	29,475
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A03970 OTHERS	10,000	20,000	19,700
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6082 District Health Officer (MCH)	A13301 OFFICE BUILDINGS	-	20,000	20,000
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A01151 BASIC PAY	22,471,449	22,471,449	20,929,277
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A01202 HOUSE RENT ALLOWANCE	1,041,007	1,041,007	1,095,621
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A01203 CONVEYANCE ALLOWANCE	2,252,775	2,252,775	2,378,784
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A01200 INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A0120X AD - HOC ALLOWANCE - 2010	496,330	496,330	120,200
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A01217 MEDICAL ALLOWANCE	1,229,412	1,229,412	1,306,819
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A0121B HEALTH PROFESSIONAL ALLOWANCE	7,722,278	7,722,278	7,592,128
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A0121T ADHOC RELIEF ALLOWANCE 2013	429,210	429,210	470,867
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,768	1,768	6,200
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A0122C ADHOC RELIEF ALLOWANCE - 2015	305,050	305,050	338,881
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A0122M ADHOC RELIEF ALLOWANCE 2016	1,617,364	1,617,364	1,662,890
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,010,171
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	10,000
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A01278 LEAVE SALARY	-	404,160	404,160
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A03201 POSTAGE AND TELEGRAPH	2,000	5,000	-
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A03303 ELECTRICITY	300,000	500,000	300,411
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A03805 TRAVELLING ALLOWANCE	50,000	100,000	100,000
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	25,000	25,000
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	80,000	200,000	200,000
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A03901 STATIONERY	10,000	15,000	14,934
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A03902 PRINTING AND PUBLICATION	-	30,000	30,000
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A03970 OTHERS	10,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A13001 TRANSPORT	20,000	40,000	37,500
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6083 District Health Officer (EPI)	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A01151 BASIC PAY	3,744,598	3,744,598	4,675,484
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A01202 HOUSE RENT ALLOWANCE	223,503	223,503	307,640
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A01203 CONVEYANCE ALLOWANCE	473,195	473,195	614,859
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0120X AD - HOC ALLOWANCE - 2010	101,990	101,990	180,992
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A01217 MEDICAL ALLOWANCE	282,618	282,618	432,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,256,076	1,256,076	1,010,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0121T ADHOC RELIEF ALLOWANCE 2013	93,354	93,354	173,293
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0121Z ADHOC RELIEF ALLOWANCE-2014	49,581	49,581	-
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0122C ADHOC RELIEF ALLOWANCE - 2015	65,448	65,448	97,293

BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0122M ADHOC RELIEF ALLOWANCE 2016	328,987	328,987	332,799
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	370,816
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A01278 LEAVE SALARY	-	378,720	378,720
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03201 POSTAGE AND TELEGRAPH	2,000	6,000	6,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03805 TRAVELLING ALLOWANCE	20,000	60,000	52,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03806 TRANSPORTATION OF GOODS (GOVT.)	2,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	20,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03901 STATIONERY	15,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03902 PRINTING AND PUBLICATION	-	20,000	19,565
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03927 PURCHASE OF DRUG AND MEDICINES	400,000	1,000,000	994,673
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03942 COST OF OTHER STORES	20,000	40,000	39,237
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A03970 OTHERS	10,000	30,000	29,922
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	8,820
BANNU	BU21C17 HEALTH	BU6084 District Health Officer (Sanitation)	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A01101 BASIC PAY	648,362	648,362	711,740
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A01151 BASIC PAY	278,135	278,135	225,480
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A01202 HOUSE RENT ALLOWANCE	48,652	48,652	49,576
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A01203 CONVEYANCE ALLOWANCE	84,012	84,012	90,576
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A0120X AD - HOC ALLOWANCE - 2010	25,280	25,280	-
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A01217 MEDICAL ALLOWANCE	50,652	50,652	50,148
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,161,318	1,161,318	744,000
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	24,361	24,361	22,064
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	16,362	16,362	14,904
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	82,335	82,335	76,680
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	93,722
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A01257 RC ALLOWANCE	14,544	14,544	14,400
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A03303 ELECTRICITY	60,000	100,000	24,959
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	50,000
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	30,000	27,125
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	5,000	5,000
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A03901 STATIONERY	15,000	20,000	19,998
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A03902 PRINTING AND PUBLICATION	-	10,000	9,472
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	700,000	1,000,000	999,943
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A03942 COST OF OTHER STORES	30,000	50,000	50,000
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A03970 OTHERS	15,000	20,000	19,983
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6277 District TB Control Officer Health Bannu	A13201 FURNITURE AND FIXTURE	10,000	20,000	19,950
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01101 BASIC PAY	17,635,810	17,635,810	13,550,681
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01102 PERSONAL PAY	249,824	249,824	184,050
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01151 BASIC PAY	11,207,620	11,207,620	14,256,230
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01202 HOUSE RENT ALLOWANCE	1,560,662	1,560,662	1,956,050
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01203 CONVEYANCE ALLOWANCE	2,996,276	2,996,276	3,231,658
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01207 WASHING ALLOWANCE	10,524	10,524	17,483
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01208 DRESS ALLOWANCE	46,995	46,995	101,312
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0120X AD - HOC ALLOWANCE - 2010	726,380	726,380	20,233
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01217 MEDICAL ALLOWANCE	1,943,493	1,943,493	2,192,725
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0121A AD - HOC ALLOWANCE - 2011	49,530	49,530	-
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	15,286,986	15,286,986	20,105,351
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	62,529	62,529	-
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	733,947	733,947	552,625
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	125,402	125,402	-
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01224 ENTERTAINMENT ALLOWANCE	12,676	12,676	6,500
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	432,028	432,028	394,292
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,932,140	1,932,140	2,168,865
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,694,436
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01251 MESS ALLOWANCE	96,960	96,960	203,429
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01252 NON PRACTISING ALLOWANCE	352,359	352,359	457,187
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01257 RC ALLOWANCE	67,104	67,104	43,150
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A01278 LEAVE SALARY	-	1,026,840	1,026,840
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	8,000	8,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03303 ELECTRICITY	250,000	1,120,573	1,118,145
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03805 TRAVELLING ALLOWANCE	50,000	60,000	60,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,000	30,000	27,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	200,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03901 STATIONERY	20,000	30,000	30,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03902 PRINTING AND PUBLICATION	-	20,000	19,536
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	3,000,000	2,998,734
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakki Bannu	A03942 COST OF OTHER STORES	50,000	100,000	99,700

BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakkli Bannu	A03970 OTHERS	10,000	40,000	39,996
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakkli Bannu	A13001 TRANSPORT	63,100	63,100	63,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakkli Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
BANNU	BU21C17 HEALTH	BU6327 Type "D" Hospital Kakkli Bannu	A13201 FURNITURE AND FIXTURE	10,000	20,000	19,950
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A01278 LEAVE SALARY	-	291,120	291,120
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A03303 ELECTRICITY	30,000	127,847	109,457
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	11,700
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,300	552,495
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	198,000	198,000
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	-	-
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6408 BHU Sero Bada Khel, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A03303 ELECTRICITY	30,000	56,247	26,247
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,300	552,791
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6409 BHU Shabaz Azmat Khel, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A03303 ELECTRICITY	30,000	60,000	23,336
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000

BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,300	552,851
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6410 BHU Shamshi Khel, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A03303 ELECTRICITY	30,000	30,000	16,948
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,300	553,207
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	491,040	491,040
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6411 BHU Gul Akram Kila, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A03303 ELECTRICITY	30,000	138,681	108,681
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,300	553,112
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6412 BHU Hinjal Noor Baz, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-

BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A03303 ELECTRICITY	30,000	30,000	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,300	552,601
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6413 BHU Hakim Bharat, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A03303 ELECTRICITY	30,000	49,208	38,286
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,300	552,601
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6414 BHU Haved, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A03303 ELECTRICITY	30,000	53,336	23,336
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,300	552,601
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6415 BHU Zargar Mama khel, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-

BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A03303 ELECTRICITY	30,000	60,000	30,000
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,500	553,451
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6416 BHU Amandi, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A01151 BASIC PAY	2,012,868	2,012,868	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A03303 ELECTRICITY	30,000	30,000	21,327
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,500	553,262
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6417 BHU Azim Kila, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A01278 LEAVE SALARY	-	234,360	234,360
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A03303 ELECTRICITY	30,000	30,000	15,824
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,068
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6418 BHU Bada Mir Abbas, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-

BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A01278 LEAVE SALARY	-	446,640	446,640
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A03303 ELECTRICITY	30,000	30,000	17,292
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,119
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6419 BHU Bizen Khel, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A03303 ELECTRICITY	30,000	60,000	30,000
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,060
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6420 BHU Daud Shah, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A03303 ELECTRICITY	30,000	60,000	30,000
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	552,824
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6421 BHU Fatma Khel, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6422 BHU/Ismael Khel, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-

BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A01278 LEAVE SALARY	-	477,000	477,000
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A03303 ELECTRICITY	30,000	60,000	30,000
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,080
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6422 BHUISmail Khel, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A03303 ELECTRICITY	30,000	30,000	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,060
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6423 BHU Jando Khel, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A03303 ELECTRICITY	30,000	45,766	30,285
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,301
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6424 BHU Khawajamad, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-

BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A03303 ELECTRICITY	30,000	102,422	72,422
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,019
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6425 BHU Khujari Lar, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A03303 ELECTRICITY	30,000	57,298	27,298
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,304
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6426 BHU Kotka Muhammad Khan, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A03303 ELECTRICITY	30,000	30,000	22,053
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	552,821
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6427 BHU Khalifa Gul Nawaz, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozai, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozai, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozai, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozai, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozai, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozai, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozai, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozai, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozai, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozai, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-

BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A03303 ELECTRICITY	30,000	60,000	30,000
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,014
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6428 BHU Lalozi, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A03303 ELECTRICITY	30,000	30,000	20,530
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	552,516
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6429 BHU Landi Jalander Bakhtabaz, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A01151 BASIC PAY	1,468,038	1,468,038	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A03303 ELECTRICITY	30,000	30,000	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	552,536
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6430 BHU Landi Jalander Sher Zaman, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-

BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A03303 ELECTRICITY	30,000	75,531	66,691
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	552,624
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6431 BHU Lewandardariz, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A01151 BASIC PAY	1,468,038	1,468,038	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A01207 WASHING ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A01278 LEAVE SALARY	-	447,840	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A03303 ELECTRICITY	30,000	60,000	30,000
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,167
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6432 BHU Muhammad Khel Wazir, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A03303 ELECTRICITY	30,000	54,431	24,431
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,339
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6433 BHU Mamash Khel, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A01151 BASIC PAY	2,012,868	2,012,868	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-

BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A03303 ELECTRICITY	30,000	30,000	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,339
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6434 BHU Musa Khel Waligi, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A03303 ELECTRICITY	30,000	49,370	38,541
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	552,862
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6435 BHU Mandew, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A03303 ELECTRICITY	30,000	186,078	156,078
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	552,915
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6436 BHU Manak Khel, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-

BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A03303 ELECTRICITY	30,000	30,000	18,293
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	12,600
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,085
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6437 BHU Nizam Bazar, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A03303 ELECTRICITY	30,000	56,724	26,724
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	13,200
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,130
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6438 BHU Nurar, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A03303 ELECTRICITY	30,000	30,000	18,032
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,168
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6439 BHU Nar Jafar, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A01208 DRESS ALLOWANCE	6,060	6,060	-

BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A01278 LEAVE SALARY	-	57,660	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A03303 ELECTRICITY	30,000	30,000	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	552,970
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6440 BHU Nar Shakrullah	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A01101 BASIC PAY	357,500	357,500	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A01151 BASIC PAY	1,669,668	1,669,668	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A01202 HOUSE RENT ALLOWANCE	139,380	139,380	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A01203 CONVEYANCE ALLOWANCE	252,500	252,500	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A01207 WASHING ALLOWANCE	5,939	5,939	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A01208 DRESS ALLOWANCE	6,060	6,060	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A0120X AD - HOC ALLOWANCE - 2010	71,910	71,910	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A01217 MEDICAL ALLOWANCE	163,620	163,620	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A0121A AD - HOC ALLOWANCE - 2011	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	98,980	98,980	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	275,730	275,730	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	99,990	99,990	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	99,344	99,344	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A01252 NON PRACTISING ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A01257 RC ALLOWANCE	190,890	190,890	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A01278 LEAVE SALARY	-	659,040	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A03303 ELECTRICITY	30,000	30,000	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A03901 STATIONERY	10,000	10,000	9,990
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	-	553,400	553,275
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A03970 OTHERS	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A05213 SPECIAL GRANTS FROM PROVINCIAL RETAINED AMOUN	1,000	1,000	-
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,980
BANNU	BU21C17 HEALTH	BU6441 BHU Patool Khel, Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,900
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01101 BASIC PAY	1,009,009	1,009,009	1,354,150
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01151 BASIC PAY	43,197,542	38,785,421	39,797,018
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01152 PERSONAL PAY	12,362	12,362	57,360
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01202 HOUSE RENT ALLOWANCE	2,833,969	2,833,969	2,816,355
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01203 CONVEYANCE ALLOWANCE	5,251,121	5,251,121	5,224,434
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01207 WASHING ALLOWANCE	8,797	8,797	7,800
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01208 DRESS ALLOWANCE	5,232	5,232	4,800
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0120D INTEGRATED ALLOWANCE	612,282	612,282	593,550
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0120X AD - HOC ALLOWANCE - 2010	1,159,530	2,934	34,704
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01217 MEDICAL ALLOWANCE	4,179,471	4,179,471	4,092,836
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0121A AD - HOC ALLOWANCE - 2011	1,636	1,636	2,142
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,353	1,353	2,071
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	1,015,676	1,015,676	966,400
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	14,645	14,645	6,720
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01226 COMPUTER ALLOWANCE	16,524	16,524	18,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	101,313	101,313	48,156
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	678,548	678,548	645,073

BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	3,387,409	3,387,409	3,337,090
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	4,073,886
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01239 SPECIAL ALLOWANCE	14,898	14,898	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A01278 LEAVE SALARY	-	405,840	405,840
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03201 POSTAGE AND TELEGRAPH	6,000	10,000	10,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03202 TELEPHONE AND TRUNK CALL	150,000	150,000	53,308
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03303 ELECTRICITY	60,000	60,000	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03603 REGISTRATION	-	82,022	82,022
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03805 TRAVELLING ALLOWANCE	100,000	200,000	200,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	212,678
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03901 STATIONERY	60,000	60,000	44,850
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03902 PRINTING AND PUBLICATION	80,000	80,000	29,700
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03907 ADVERTISING & PUBLICITY	50,000	50,000	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A03970 OTHERS	50,000	50,000	50,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A06301 ENTERTAINMENTS & GIFTS	30,000	30,000	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A09501 TRANSPORT	-	3,929,688	3,929,688
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A09601 PLANT AND MACHINERY	300,000	300,000	48,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A09701 FURNITURE AND FIXTURES	200,000	200,000	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A13001 TRANSPORT	200,000	200,000	47,300
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	-
BANNU	BU21C22 LOCAL GOVERNMENT DEPARTMENT	BU6349 Assistant Director LG&RD Bannu	A13370 OTHERS	-	495,000	455,193
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01101 BASIC PAY	7,566,416	4,582,540	4,814,491
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01102 PERSONAL PAY	103,131	103,131	177,940
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01151 BASIC PAY	13,084,786	13,084,786	12,977,314
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01202 HOUSE RENT ALLOWANCE	956,723	956,723	919,559
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01203 CONVEYANCE ALLOWANCE	1,684,660	1,684,660	1,559,120
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01207 WASHING ALLOWANCE	9,090	9,090	8,700
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01208 DRESS ALLOWANCE	5,454	5,454	5,100
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0120X AD - HOC ALLOWANCE - 2010	490,080	490,080	2,057
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01217 MEDICAL ALLOWANCE	1,225,827	1,225,827	1,170,888
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	461,964	461,964	414,676
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	303	303	2,816
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	4,404	4,404	-
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	315,292	315,292	285,731
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,586,124	1,586,124	1,468,700
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	13,221	13,221	24,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	1,796,643
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A01270 OTHER	548,147	30,000	30,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03201 POSTAGE AND TELEGRAPH	6,000	10,000	10,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03202 TELEPHONE AND TRUNK CALL	60,000	150,000	119,999
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03301 GAS	-	30,000	30,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03302 WATER	20,000	40,000	39,696
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03303 ELECTRICITY	500,000	600,000	30,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03805 TRAVELLING ALLOWANCE	250,000	300,000	294,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	370,000	369,798
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03901 STATIONERY	35,000	50,000	49,996
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	4,954
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03907 ADVERTISING & PUBLICITY	-	130,000	129,882
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	30,000	50,000	50,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03942 COST OF OTHER STORES	80,000	460,000	460,000
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A03970 OTHERS	30,000	200,000	185,989
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A13001 TRANSPORT	100,000	200,000	199,895
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	100,000	99,700
BANNU	BU21C23 AGRICULTURE	BU6099 Agriculture Extension District Bannu	A13201 FURNITURE AND FIXTURE	10,000	100,000	99,960
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01101 BASIC PAY	461,604	461,604	350,349
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01151 BASIC PAY	1,809,808	1,809,808	2,282,962
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01202 HOUSE RENT ALLOWANCE	133,966	133,966	141,086
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01203 CONVEYANCE ALLOWANCE	239,410	239,410	258,638

BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A0120D INTEGRATED ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A0120X AD - HOC ALLOWANCE - 2010	57,770	57,770	16,602
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01217 MEDICAL ALLOWANCE	161,206	161,206	176,853
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	55,378	55,378	61,574
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	38,138	38,138	41,878
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	191,547	191,547	218,450
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	252,608
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A01278 LEAVE SALARY	-	502,440	502,440
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	30,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03303 ELECTRICITY	60,000	60,000	40,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03805 TRAVELLING ALLOWANCE	100,000	200,000	200,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	80,000	120,000	119,992
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03901 STATIONERY	20,000	25,000	24,998
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	4,000	4,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A03970 OTHERS	20,000	30,000	30,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A12404 STRUCTURES	1,200,000	1,500,000	1,411,066
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A13001 TRANSPORT	50,000	60,000	60,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	15,000
BANNU	BU21C23 AGRICULTURE	BU6100 District Officer Soil Conservation Bannu	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01101 BASIC PAY	1,256,972	1,256,972	1,704,954
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01151 BASIC PAY	2,692,690	2,692,690	2,708,805
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01152 PERSONAL PAY	21,917	21,917	41,230
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01202 HOUSE RENT ALLOWANCE	216,504	216,504	226,636
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01203 CONVEYANCE ALLOWANCE	387,355	387,355	417,531
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	5,400
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	3,600
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0120D INTEGRATED ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0120X AD - HOC ALLOWANCE - 2010	112,820	112,820	-
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01217 MEDICAL ALLOWANCE	255,591	255,591	261,332
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	102,566	102,566	103,041
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	171,498	171,498	-
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A01226 COMPUTER ALLOWANCE	17,433	17,433	18,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	68,215	68,215	68,531
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	355,904	355,904	365,600
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	445,500
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03201 POSTAGE AND TELEGRAPH	500	-	-
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	40,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03303 ELECTRICITY	80,000	80,000	60,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03603 REGISTRATION	-	20,000	19,250
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03805 TRAVELLING ALLOWANCE	100,000	500,000	500,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C IG	230,000	500,000	500,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03901 STATIONERY	25,000	52,500	52,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A03970 OTHERS	10,000	2,045,000	2,045,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A13001 TRANSPORT	80,000	240,000	240,000
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A13101 MACHINERY AND EQUIPMENT	10,000	35,000	34,900
BANNU	BU21C23 AGRICULTURE	BU6320 District Officer Water Management Bannu	A13201 FURNITURE AND FIXTURE	10,000	35,000	35,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01101 BASIC PAY	514,943	514,943	511,760
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01151 BASIC PAY	3,169,166	3,169,166	3,865,677
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01202 HOUSE RENT ALLOWANCE	248,359	248,359	243,972
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01203 CONVEYANCE ALLOWANCE	455,631	455,631	470,701
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A0120X AD - HOC ALLOWANCE - 2010	111,430	-	-
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01217 MEDICAL ALLOWANCE	317,958	317,958	322,173
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	118,928	118,928	96,240
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	9,100	9,100	-

BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	81,739	81,739	65,590
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	345,945	345,945	358,602
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	437,744
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A01233 UNATTRACTIVE AREA ALLOWANCE	24,240	24,240	6,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03202 TELEPHONE AND TRUNK CALL	40,000	50,000	23,648
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03302 WATER	-	18,000	-
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03303 ELECTRICITY	200,000	200,000	105,679
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03402 RENT FOR OFFICE BUILDING	216,000	216,000	216,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03805 TRAVELLING ALLOWANCE	100,000	150,000	139,280
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	150,000	99,950
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03901 STATIONERY	20,000	20,000	20,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	200,000	4,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03907 ADVERTISING & PUBLICITY	30,000	100,000	-
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	20,000	20,000	20,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03942 COST OF OTHER STORES	200,000	250,000	156,850
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A03970 OTHERS	20,000	150,000	19,002
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A13001 TRANSPORT	80,000	100,000	93,700
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	20,000
BANNU	BU21C24 FISHERIES	BU6105 District Officer Fisheries Bannu	A13201 FURNITURE AND FIXTURE	10,000	20,000	10,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01101 BASIC PAY	9,467,400	9,073,636	6,860,599
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01102 PERSONAL PAY	103,131	103,131	88,970
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01151 BASIC PAY	42,390,881	44,782,969	49,451,010
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01202 HOUSE RENT ALLOWANCE	3,401,810	2,759,209	3,244,353
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01203 CONVEYANCE ALLOWANCE	6,532,690	5,176,967	5,976,224
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01207 WASHING ALLOWANCE	152,540	152,540	173,991
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01208 DRESS ALLOWANCE	149,399	149,399	168,591
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0120D INTEGRATED ALLOWANCE	9,918	9,918	14,400
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0120X AD - HOC ALLOWANCE - 2010	1,345,560	1,345,560	136,038
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01217 MEDICAL ALLOWANCE	3,961,937	3,961,937	4,543,064
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,747	1,747	50,402
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,283,054	1,283,054	1,230,794
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,333	2,333	42,641
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01224 ENTERTAINMENT ALLOWANCE	6,060	6,060	5,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0122C ADHOC RELIEF ALLOWANCE - 2015	852,864	852,864	831,446
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0122M ADHOC RELIEF ALLOWANCE 2016	4,365,210	4,365,210	4,540,431
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	5,521,974
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01270 OTHER	85,870	85,870	80,806
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01274 MEDICAL CHARGES	29,730	238,222	238,222
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A01278 LEAVE SALARY	-	2,074,800	2,987,280
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	40,007
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03302 WATER	4,000	4,000	1,800
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03303 ELECTRICITY	1,000,000	1,000,000	461,769
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03402 RENT FOR OFFICE BUILDING	310,000	310,000	305,600
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03805 TRAVELLING ALLOWANCE	400,000	600,000	600,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	263,379
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03901 STATIONERY	50,000	50,000	49,854
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	3,000	3,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03907 ADVERTISING & PUBLICITY	20,000	20,000	-
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03927 PURCHASE OF DRUG AND MEDICINES	1,500,000	3,000,000	2,999,653
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A03970 OTHERS	120,000	120,000	97,087
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	715,440	-
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	900,000	900,000
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A13001 TRANSPORT	100,000	100,000	99,956
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A13101 MACHINERY AND EQUIPMENT	25,000	25,000	24,400
BANNU	BU21C25 ANIMAL HUSBANDRY	BU6103 District Officer Livestock Bannu ASSTTDI	A13201 FURNITURE AND FIXTURE	25,000	25,000	25,000
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01101 BASIC PAY	1,188,902	-	-
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01151 BASIC PAY	3,077,503	2,948,617	2,775,753
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01202 HOUSE RENT ALLOWANCE	151,581	151,581	197,562
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01203 CONVEYANCE ALLOWANCE	301,182	301,182	306,492
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01207 WASHING ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0120D INTEGRATED ALLOWANCE	10,908	10,908	10,800
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0120X AD - HOC ALLOWANCE - 2010	82,590	82,590	1,941
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01217 MEDICAL ALLOWANCE	206,636	206,636	207,634
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0121T ADHOC RELIEF ALLOWANCE 2013	75,225	75,225	82,869
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,788	3,788	-
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0122C ADHOC RELIEF ALLOWANCE - 2015	53,197	53,197	84,601
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0122M ADHOC RELIEF ALLOWANCE 2016	240,612	240,612	267,616

BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	298,057
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A01278 LEAVE SALARY	-	353,428	175,645
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	19,150
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03302 WATER	5,000	5,000	5,000
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03303 ELECTRICITY	30,000	30,000	7,730
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03402 RENT FOR OFFICE BUILDING	60,000	60,000	60,000
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03805 TRAVELLING ALLOWANCE	50,000	200,000	194,500
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03901 STATIONERY	20,000	50,000	34,600
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A03970 OTHERS	20,000	80,000	79,960
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A13101 MACHINERY AND EQUIPMENT	20,000	40,000	39,800
BANNU	BU21C26 CO-OPERATION	BU6107 Assistant Registrar Cooperative Societi	A13201 FURNITURE AND FIXTURE	20,000	40,000	39,900
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01101 BASIC PAY	4,742,309	4,742,309	5,365,317
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01102 PERSONAL PAY	8,504	8,504	410,340
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01151 BASIC PAY	2,824,822	2,824,822	2,379,520
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01152 PERSONAL PAY	111	111	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01202 HOUSE RENT ALLOWANCE	337,603	337,603	302,016
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01203 CONVEYANCE ALLOWANCE	593,224	593,224	614,520
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01207 WASHING ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01208 DRESS ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0120D INTEGRATED ALLOWANCE	3,030	3,030	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0120X AD - HOC ALLOWANCE - 2010	192,580	192,580	146,520
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01217 MEDICAL ALLOWANCE	427,200	427,200	449,516
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0121T ADHOC RELIEF ALLOWANCE 2013	398,314	398,314	213,372
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0121Z ADHOC RELIEF ALLOWANCE-2014	329,866	329,866	19,560
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01229 SPECIAL COMPENSATORY ALLOWANCE	268,438	268,438	56,092
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,695	122,695	126,802
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0122M ADHOC RELIEF ALLOWANCE 2016	614,423	614,423	587,677
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	710,944
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01239 SPECIAL ALLOWANCE	422,715	422,715	410,308
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A01270 OTHER	30,300	30,300	30,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03302 WATER	1,000	-	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03303 ELECTRICITY	35,000	30,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03805 TRAVELLING ALLOWANCE	50,000	60,000	52,300
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	281,330
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03901 STATIONERY	30,000	30,000	30,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03942 COST OF OTHER STORES	100,000	100,000	100,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A03970 OTHERS	10,000	10,000	10,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A09201 HARDWARE	20,000	50,000	50,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A09601 PLANT AND MACHINERY	50,000	70,000	63,400
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A13001 TRANSPORT	150,000	100,000	44,350
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	2,500
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6075 Special Education School for Handicapped	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01101 BASIC PAY	271,700	271,700	601,340
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01151 BASIC PAY	2,879,599	7,021,300	7,888,346
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01202 HOUSE RENT ALLOWANCE	292,132	292,132	516,174
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01203 CONVEYANCE ALLOWANCE	552,531	552,531	836,154
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01207 WASHING ALLOWANCE	5,787	5,787	14,308
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01208 DRESS ALLOWANCE	5,787	5,787	14,308
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A0120D INTEGRATED ALLOWANCE	17,847	17,847	24,445
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A0120X AD - HOC ALLOWANCE - 2010	114,490	114,490	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01217 MEDICAL ALLOWANCE	399,132	399,132	700,972
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A0121T ADHOC RELIEF ALLOWANCE 2013	108,575	108,575	191,215

BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A0122C ADHOC RELIEF ALLOWANCE - 2015	77,305	77,305	136,199
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A0122M ADHOC RELIEF ALLOWANCE 2016	704,500	396,597	696,018
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	848,094
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A01278 LEAVE SALARY	-	170,400	170,400
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03201 POSTAGE AND TELEGRAPH	8,000	10,000	10,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	34,376
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03303 ELECTRICITY	100,000	100,000	15,661
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03402 RENT FOR OFFICE BUILDING	192,000	192,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03805 TRAVELLING ALLOWANCE	120,000	120,000	118,840
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	15,000	6,841
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03901 STATIONERY	25,000	20,000	20,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03907 ADVERTISING & PUBLICITY	15,000	75,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03942 COST OF OTHER STORES	100,000	100,000	100,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A03970 OTHERS	20,000	20,000	20,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A09201 HARDWARE	20,000	30,000	20,600
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A09601 PLANT AND MACHINERY	60,000	70,000	55,700
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A13001 TRANSPORT	-	15,000	15,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	1,460
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6093 SOCIAL WELFARE OFFICER (UCD) PROJEC	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01101 BASIC PAY	1,087,680	461,604	1,092,280
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01151 BASIC PAY	1,787,620	1,189,903	1,291,050
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01202 HOUSE RENT ALLOWANCE	112,620	112,620	146,964
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01203 CONVEYANCE ALLOWANCE	241,720	197,700	241,716
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01207 WASHING ALLOWANCE	3,640	3,640	3,600
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01208 DRESS ALLOWANCE	3,640	3,640	3,600
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0120D INTEGRATED ALLOWANCE	5,450	5,450	5,400
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0120X AD - HOC ALLOWANCE - 2010	43,590	43,590	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01217 MEDICAL ALLOWANCE	151,800	129,260	151,800
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0121T ADHOC RELIEF ALLOWANCE 2013	51,600	38,780	51,600
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0122C ADHOC RELIEF ALLOWANCE - 2015	29,160	29,160	37,872
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0122M ADHOC RELIEF ALLOWANCE 2016	194,960	147,020	194,964
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	9,920	9,920	8,500
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	238,333
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01236 DEPUTATION ALLOWANCE	114,290	-	75,732
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A01239 SPECIAL ALLOWANCE	107,380	82,780	107,376
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03302 WATER	1,000	-	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03303 ELECTRICITY	50,000	20,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03805 TRAVELLING ALLOWANCE	100,000	100,000	89,120
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	250,000	230,912
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03901 STATIONERY	20,000	20,000	15,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03942 COST OF OTHER STORES	100,000	100,000	76,635
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A03970 OTHERS	10,000	10,000	4,280
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A09201 HARDWARE	15,000	15,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A09601 PLANT AND MACHINERY	60,000	70,000	25,030
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A13001 TRANSPORT	60,000	150,000	149,960
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	5,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6151 Special Edu: School for Deaf Chilren	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendant Child Welfare Home	A01101 BASIC PAY	2,372,410	1,102,957	-

BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A01151 BASIC PAY	2,572,410	1,498,068	1,673,610
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A01202 HOUSE RENT ALLOWANCE	173,144	173,144	114,936
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A01203 CONVEYANCE ALLOWANCE	291,537	291,537	214,788
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A0120X AD - HOC ALLOWANCE - 2010	67,810	67,810	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A01217 MEDICAL ALLOWANCE	223,543	223,543	162,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A0121T ADHOC RELIEF ALLOWANCE 2013	63,075	63,075	37,188
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A0122C ADHOC RELIEF ALLOWANCE - 2015	44,470	44,470	26,700
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A0122M ADHOC RELIEF ALLOWANCE 2016	223,654	223,654	136,860
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	167,401
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	12,670
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03303 ELECTRICITY	60,000	60,000	56,935
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03402 RENT FOR OFFICE BUILDING	418,000	396,000	198,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03805 TRAVELLING ALLOWANCE	120,000	120,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	50,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03901 STATIONERY	20,000	20,000	20,000
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03907 ADVERTISING & PUBLICITY	80,000	80,000	52,414
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03927 PURCHASE OF DRUG AND MEDICINES	60,000	-	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03942 COST OF OTHER STORES	2,000,000	1,200,000	793,057
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A03970 OTHERS	100,000	100,000	34,760
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A09201 HARDWARE	-	50,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A09601 PLANT AND MACHINERY	80,000	100,000	59,010
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A13001 TRANSPORT	20,000	20,000	-
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	9,465
BANNU	BU21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BU6290 Superintendent Child Welfare Home	A13201 FURNITURE AND FIXTURE	30,000	10,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01101 BASIC PAY	1,165,430	516,373	1,150,420
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01151 BASIC PAY	4,244,919	4,931,488	5,214,200
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01202 HOUSE RENT ALLOWANCE	416,070	378,558	410,158
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01203 CONVEYANCE ALLOWANCE	719,867	719,867	762,296
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01207 WASHING ALLOWANCE	41,814	41,814	44,856
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01208 DRESS ALLOWANCE	41,814	41,814	44,856
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A0120D INTEGRATED ALLOWANCE	5,454	5,454	5,400
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A0120X AD - HOC ALLOWANCE - 2010	147,330	147,330	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01217 MEDICAL ALLOWANCE	541,471	541,471	580,908
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	139,764	139,764	141,362
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,475	96,475	97,186
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	485,275	485,275	523,493
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	636,462
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A01236 DEPUTATION ALLOWANCE	202,750	202,750	84,000
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03201 POSTAGE AND TELEGRAPH	1,000	6,000	5,500
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	29,081
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03303 ELECTRICITY	1,000,000	1,500,000	1,452,367
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03404 RENT FOR OTHER BUILDING	12,000	12,000	10,930
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03805 TRAVELLING ALLOWANCE	300,000	400,000	371,490
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	30,000	30,000
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	50,000	28,314
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03901 STATIONERY	30,000	50,000	49,995
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03907 ADVERTISING & PUBLICITY	20,000	20,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A03970 OTHERS	50,000	50,000	35,000

BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A13101 MACHINERY AND EQUIPMENT	150,000	200,000	43,280
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6110 District Sports Officer Bannu	A13201 FURNITURE AND FIXTURE	60,000	60,000	27,000
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01101 BASIC PAY	179,604	179,604	233,020
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01151 BASIC PAY	123,266	123,266	230,140
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01202 HOUSE RENT ALLOWANCE	21,594	21,594	43,786
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01203 CONVEYANCE ALLOWANCE	43,268	43,268	104,452
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01208 DRESS ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A0120X AD - HOC ALLOWANCE - 2010	7,200	7,200	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A01217 MEDICAL ALLOWANCE	36,360	36,360	54,484
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	5,818	5,818	5,760
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,757	3,757	3,720
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	18,837	18,837	38,479
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	46,316
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03201 POSTAGE AND TELEGRAPH	-	2,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03202 TELEPHONE AND TRUNK CALL	-	40,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03303 ELECTRICITY	50,000	100,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03805 TRAVELLING ALLOWANCE	30,000	60,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	15,000	15,000
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03901 STATIONERY	20,000	20,000	19,980
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A03970 OTHERS	-	50,000	50,000
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A09701 FURNITURE AND FIXTURES	-	100,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
BANNU	BU21C46 SPORTS CULTURE TOURISM & MUSEUMS	BU6369 District Youth Affairs Bannu	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01101 BASIC PAY	3,305,826	2,305,826	2,633,665
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01150 OTHERS	1,656	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01151 BASIC PAY	27,321,800	23,315,925	26,783,773
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01202 HOUSE RENT ALLOWANCE	1,836,412	1,734,657	1,765,576
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01203 CONVEYANCE ALLOWANCE	3,379,086	3,236,656	3,291,978
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01207 WASHING ALLOWANCE	51,500	51,500	50,400
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01208 DRESS ALLOWANCE	46,046	46,046	45,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0120D INTEGRATED ALLOWANCE	4,464	-	1,800
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0120Q FIXED DAILY ALLOWANCE	133,047	133,047	146,750
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0120X AD - HOC ALLOWANCE - 2010	781,160	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01217 MEDICAL ALLOWANCE	2,468,996	2,393,699	2,422,872
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0121A AD - HOC ALLOWANCE - 2011	30,098	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	121,200	65,000	45,333
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0121M ADHOC RELIEF ALLOWANCE - 2012	11,898	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	711,939	672,747	677,433
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,767	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01229 SPECIAL COMPENSATORY ALLOWANCE	147,803	4,126	4,126
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	509,636	464,434	471,340
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	2,519,526	2,376,323	2,405,779
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	2,939,063
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	1,353	1,353	6,209
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01252 NON PRACTISING ALLOWANCE	36,360	19,600	13,600
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01270 OTHER	30,300	30,300	30,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01274 MEDICAL CHARGES	-	24,970	24,970
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A01278 LEAVE SALARY	-	517,440	517,440

BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	7,000	7,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03202 TELEPHONE AND TRUNK CALL	100,000	100,000	75,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03302 WATER	4,000	4,000	4,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03303 ELECTRICITY	250,000	150,000	53,704
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03402 RENT FOR OFFICE BUILDING	1,028,000	988,800	959,516
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03805 TRAVELLING ALLOWANCE	200,000	500,000	500,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	100,000	200,000	66,008
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	350,000	268,253
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03808 CONVEYANCE CHARGES (GOVT.)	-	200,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03901 STATIONERY	50,000	80,000	54,390
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03902 PRINTING AND PUBLICATION	15,000	200,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	30,000	200,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03907 ADVERTISING & PUBLICITY	80,000	150,000	48,682
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	30,000	100,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	500,000	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	2,000,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03936 FOREIGN/INLAND TRAINING COURSE FEE	10,000	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A03970 OTHERS	40,000	30,000	28,039
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	591,720	591,720
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,800,000	900,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A09601 PLANT AND MACHINERY	100,000	300,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A09701 FURNITURE AND FIXTURES	100,000	300,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A13001 TRANSPORT	100,000	120,000	119,890
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	77,140
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A13201 FURNITURE AND FIXTURE	80,000	100,000	90,540
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6333 Population Welfare Bannu	A13701 HARDWARE	15,000	30,000	8,250
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01101 BASIC PAY	2,727,582	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01151 BASIC PAY	1,785,641	1,661,060	1,636,600
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01202 HOUSE RENT ALLOWANCE	106,656	80,244	78,937
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01203 CONVEYANCE ALLOWANCE	192,385	157,752	154,896
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01207 WASHING ALLOWANCE	3,636	3,636	3,600
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01208 DRESS ALLOWANCE	1,818	1,818	1,800
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A0120X AD - HOC ALLOWANCE - 2010	781,160	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01217 MEDICAL ALLOWANCE	100,000	100,000	106,500
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A0121B HEALTH PROFESSIONAL ALLOWANCE	66,115	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	46,955	38,964	38,220
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,643	27,120	26,601
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A0122M ADHOC RELIEF ALLOWANCE 2016	163,277	137,181	134,547
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	163,660
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A01252 NON PRACTISING ALLOWANCE	19,836	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	50,000
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03303 ELECTRICITY	55,000	30,000	22,458
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03805 TRAVELLING ALLOWANCE	50,000	50,000	19,680
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	20,000	12,200
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	85,141

BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03901 STATIONERY	30,000	22,500	21,219
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	9,910	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03907 ADVERTISING & PUBLICITY	30,000	-	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	200,000	-
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A03970 OTHERS	20,000	17,500	17,200
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A06470 OTHERS	50,000	50,000	32,680
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A13001 TRANSPORT	50,000	100,000	41,230
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	19,160
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A13201 FURNITURE AND FIXTURE	20,000	20,000	14,300
BANNU	BU21C47 POPULATION WELFARE DEPARTMENT	BU6334 RHSC-Population Welfare Bannu	A13701 HARDWARE	10,000	10,000	9,500
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01101 BASIC PAY	829,400	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01151 BASIC PAY	1,950,520	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01202 HOUSE RENT ALLOWANCE	169,003	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01203 CONVEYANCE ALLOWANCE	369,408	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01207 WASHING ALLOWANCE	1,010	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01208 DRESS ALLOWANCE	1,010	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A0120D INTEGRATED ALLOWANCE	6,060	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A0120X AD - HOC ALLOWANCE - 2010	103,390	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A01217 MEDICAL ALLOWANCE	230,866	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A0121T ADHOC RELIEF ALLOWANCE 2013	277,285	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A0121Z ADHOC RELIEF ALLOWANCE-2014	188,890	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A0122C ADHOC RELIEF ALLOWANCE - 2015	251,066	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03201 POSTAGE AND TELEGRAPH	20,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03202 TELEPHONE AND TRUNK CALL	100,000	33,285	33,285
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03303 ELECTRICITY	100,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03304 HOT AND COLD WEATHER CHARGES	300,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03805 TRAVELLING ALLOWANCE	200,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	120,000	400,000	400,000
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03901 STATIONERY	80,000	59,850	59,850
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03902 PRINTING AND PUBLICATION	50,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	20,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03907 ADVERTISING & PUBLICITY	80,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03917 LAW CHARGES	50,000	60,000	60,000
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A03970 OTHERS	8,411,000	19,581,433	19,581,433
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A04101 PENSION - CIVIL	1,450,000	190,378	190,378
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A06301 ENTERTAINMENTS & GIFTS	779,000	281,150	281,150
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A09501 TRANSPORT	-	3,824,000	3,824,000
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A09601 PLANT AND MACHINERY	50,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A09701 FURNITURE AND FIXTURES	50,000	-	-
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A13001 TRANSPORT	60,000	149,800	149,800
BANNU	BU21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	BU6376 District Council Bannu	A13101 MACHINERY AND EQUIPMENT	70,000	-	-
TOTAL				5,571,092,835	5,033,351,419	5,460,447,718