District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2018-19	Releases	Expenditure
CHARSADDA	CA21C09 REVENUE & ESTATE	CA6214 Deputy Commissioner	A01101 BASIC PAY	17,131,191	8,565,595	19,444,851
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A01102 PERSONAL PAY	49,247	-	-
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A01105 QUALIFICATION PAY	13,310	-	
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A01151 BASIC PAY	31,671,401	15,835,700	39,340,181
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A01152 PERSONAL PAY	42,350	-	-
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A01202 HOUSE RENT ALLOWANCE	8,415,000	4,207,500	5,097,198
	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner				
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A01203 CONVEYANCE ALLOWANCE	7,418,990	3,709,495	6,866,792
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A01207 WASHING ALLOWANCE	31,200	15,600	32,119
CHARSADDA	DEPARTMENT	Charsadda	A01208 DRESS ALLOWANCE	21,560	10,780	21,600
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0120D INTEGRATED ALLOWANCE	129,600	64,800	128,442
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0120X AD - HOC ALLOWANCE - 2010	28,880	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01216 QUALIFICATION ALLOWANCE	18,000	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01217 MEDICAL ALLOWANCE	4,235,690	2,117,845	4,173,130
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	499,930	249,965	561,832
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	86,520	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	1,351,490	675,745	1,194,038
CHARSADDA	CA21C09 REVENUE & ESTATE	CA6214 Deputy Commissioner	A0121Z ADHOC RELIEF ALLOWANCE-2014	6,000	-	-
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A01226 COMPUTER ALLOWANCE	610,600	305,300	447,000
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A01229 SPECIAL COMPENSATORY	38,610	19,305	38,812
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	911,860	455,930	819,967
	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner				
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A0122M ADHOC RELIEF ALLOWANCE 2016	4,947,780	2,473,890	4,609,674
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A0122Y AD-HOC RELIEF ALLOWANCE 2017	5,986,530	2,993,265	5,866,874
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A01236 DEPUTATION ALLOWANCE	100,800	-	-
CHARSADDA	DEPARTMENT	Charsadda	A01239 SPECIAL ALLOWANCE	6,000	3,000	6,000
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01270 OTHER	22,951,600	3,650,000	3,623,830
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01273 HONORARIA	4,000,000	3,667,500	3,410,780
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01274 MEDICAL CHARGES	4,000,000	24,644	24,644
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A01278 LEAVE SALARY	10,000,000	496,680	496,680
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03201 POSTAGE AND TELEGRAPH	88,000	100,000	50,000
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03202 TELEPHONE AND TRUNK CALL	935,000	1,130,000	1,049,767
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner	A03205 COURIER AND PILOT SERVICE	18,150	20,000	-
CHARSADDA	CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A03301 GAS	1,200,000	3,500,000	3,488,390
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A03303 ELECTRICITY	1,675,000	1,675,000	1,224,382
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A03304 HOT AND COLD WEATHER	126,500	126,500	
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	CHARGES A03402 RENT FOR OFFICE BUILDING	3,100,000	3,100,000	2,804,600
	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner				
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A03670 OTHERS	640,000	350,000	190,160
CHARSADDA	DEPARTMENT CA21C09 REVENUE & ESTATE	Charsadda CA6214 Deputy Commissioner	A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS	1,100,000	1,700,000	1,600,146
CHARSADDA	DEPARTMENT	Charsadda	(GOVT.)	100,000	100,000	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,800,000	4,080,000	3,974,353
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	18,700	20,000	16,300
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03809 CNG CHARGES (GOVT)	900,000	500,000	231,718

CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03901 STATIONERY	1,500,000	1,945,000	1,940,320
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03902 PRINTING AND PUBLICATION	800,000	1,100,000	1,093,052
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03905 NEWSPAPERS PERIODICALS AND BOOKS	140,000	140,000	69,150
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03906 UNIFORMS AND PROTECTIVE CLOTHING	550,000	200,000	49,700
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03907 ADVERTISING & PUBLICITY	200,000	200,000	57,212
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03917 LAW CHARGES	121,000	121,000	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	700,000	700,000	694,290
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03921 UNFORESEEN EXP.FOR DISASTER PREPAREDNESS & RE	22,500,000	2,000,000	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03957 SPECIAL COST INCURRED IN PERFORMANCE OF GOVT	2,000,000	2,000,000	591,430
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A03970 OTHERS	24,073,250	4,100,137	1,199,873
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	3,000,000	2,861,760
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	10,000,000	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A06301 ENTERTAINMENTS & GIFTS	1,100,000	1,100,000	581,540
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A09202 SOFTWARE	440,000	100,000	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A09501 TRANSPORT	2,000,000	-	-
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A09601 PLANT AND MACHINERY	3,000,000	2,105,000	1,005,256
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A09701 FURNITURE AND FIXTURES	900,000	1,800,000	1,676,600
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A13001 TRANSPORT	726,000	1,006,000	995,390
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A13101 MACHINERY AND EQUIPMENT	550,000	700,000	610,635
CHARSADDA	CA21C09 REVENUE & ESTATE DEPARTMENT	CA6214 Deputy Commissioner Charsadda	A13201 FURNITURE AND FIXTURE	400,000	560,000	321,900
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01151 BASIC PAY	707,995,233	446,895,948	446,895,948
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01202 HOUSE RENT ALLOWANCE	57,309,966	42,982,474	32,678,158
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01203 CONVEYANCE ALLOWANCE	37,060,700	27,795,525	35,351,623
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01207 WASHING ALLOWANCE	527,380	395,535	518,664
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01208 DRESS ALLOWANCE	527,380	395,535	518,664
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0120X AD - HOC ALLOWANCE - 2010	199,010	-	-
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01217 MEDICAL ALLOWANCE	26,105,600	19,579,200	24,586,558
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0121A AD - HOC ALLOWANCE - 2011	3,690	-	-
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0121T ADHOC RELIEF ALLOWANCE 2013	11,260,470	8,445,352	9,597,401
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,621,750	5,716,312	6,498,538
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122M ADHOC RELIEF ALLOWANCE 2016	39,932,590	29,949,442	35,141,131
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	139,200	104,400	426,000
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	48,176,790	36,132,592	44,559,790
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01238 CHARGE ALLOWANCE	119,280	89,460	119,093
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01274 MEDICAL CHARGES	3,000,000	515,069	515,069
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01278 LEAVE SALARY	20,000,000	2,934,670	2,934,670
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03303 ELECTRICITY	4,294,680	3,200,000	3,120,424
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03402 RENT FOR OFFICE BUILDING	1,935,318	1,568,424	1,473,024
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03805 TRAVELLING ALLOWANCE	88,000	100,000	98,775
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	25,516,726	25,101,125
CHARSADDA	CA21C16 EDUCATION	CA6012 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	4,800,000	100,000
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01101 BASIC PAY	3,363,030	2,522,272	3,634,561

CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01151 BASIC PAY	1,674,013	1,255,509	1,444,889
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01202 HOUSE RENT ALLOWANCE	796,518	597,388	412,304
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01203 CONVEYANCE ALLOWANCE	523,030	392,272	621,847
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01207 WASHING ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0120D INTEGRATED ALLOWANCE	7,980	5,985	10,800
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A01217 MEDICAL ALLOWANCE	230,880	173,160	264,576
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0121T ADHOC RELIEF ALLOWANCE 2013	104,370	78,277	108,022
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,920	53,190	73,295
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122M ADHOC RELIEF ALLOWANCE 2016	373,970	280,477	394,938
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	455,190	341,392	507,944
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03201 POSTAGE AND TELEGRAPH	5,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03202 TELEPHONE AND TRUNK CALL	-	32,400	32,400
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03304 HOT AND COLD WEATHER CHARGES	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03805 TRAVELLING ALLOWANCE	220,000	300,000	295,454
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	88,000	88,000	88,000
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	10,000	2,750
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03901 STATIONERY	33,000	33,000	29,208
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A03970 OTHERS	5,500	20,000	19,752
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A09201 HARDWARE	3,300	10,000	8,370
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A13001 TRANSPORT	44,000	44,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A13101 MACHINERY AND EQUIPMENT	6,050	6,050	5,750
CHARSADDA	CA21C16 EDUCATION	CA6013 DEPUTY DISTRICT OFFICER (MALE) PRIM EDUCATI	A13201 FURNITURE AND FIXTURE	6,050	6,050	5,750
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01151 BASIC PAY	253,525,506	190,144,129	220,593,707
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01202 HOUSE RENT ALLOWANCE	28,782,837	21,587,127	17,418,296
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01203 CONVEYANCE ALLOWANCE	19,581,390	14,686,042	18,937,922
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01207 WASHING ALLOWANCE	203,040	152,280	195,872
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01208 DRESS ALLOWANCE	203,040	152,280	195,872
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0120X AD - HOC ALLOWANCE - 2010	17,580	-	-
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01217 MEDICAL ALLOWANCE	13,588,860	10,191,645	12,884,533
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0121T ADHOC RELIEF ALLOWANCE 2013	5,407,790	4,055,842	4,762,972
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,531,930	2,648,947	3,098,607
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0122M ADHOC RELIEF ALLOWANCE 2016	19,572,130	14,679,097	17,263,222
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	134,400	100,800	175,500
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	23,209,870	17,407,402	22,029,740
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01238 CHARGE ALLOWANCE	52,730	39,547	51,055

CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01274 MEDICAL CHARGES	500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A01278 LEAVE SALARY	10,000,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A03303 ELECTRICITY	880,000	660,000	659,518
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A03402 RENT FOR OFFICE BUILDING	29,700	29,700	28,800
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A03805 TRAVELLING ALLOWANCE	22,000	22,000	21,640
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	10,000,000	9,977,683
CHARSADDA	CA21C16 EDUCATION	CA6014 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI (REGULAR)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	4,200,000	1,200,000
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01101 BASIC PAY	2,519,638	1,889,728	2,551,919
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01151 BASIC PAY	2,385,328	1,788,996	2,593,320
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01202 HOUSE RENT ALLOWANCE	391,734	293,800	385,810
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01203 CONVEYANCE ALLOWANCE	441,440	331,080	477,946
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER	A01207 WASHING ALLOWANCE	5,040	3,780	5,400
CHARSADDA	CA21C16 EDUCATION	(MALE) PRIMARY EDUCATI CA6016 DEPUTY DISTRICT OFFICER	A01208 DRESS ALLOWANCE	3,240	2,430	3,600
CHARSADDA	CA21C16 EDUCATION	(MALE) PRIMARY EDUCATI CA6016 DEPUTY DISTRICT OFFICER	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	(MALE) PRIMARY EDUCATI CA6016 DEPUTY DISTRICT OFFICER	A01217 MEDICAL ALLOWANCE	245,430	184,072	263,034
CHARSADDA	CA21C16 EDUCATION	(MALE) PRIMARY EDUCATI CA6016 DEPUTY DISTRICT OFFICER	A01217 ADHOC RELIEF ALLOWANCE 2013	106,590	79,942	114,482
		(MALE) PRIMARY EDUCATI CA6016 DEPUTY DISTRICT OFFICER		72,980	-	77,214
CHARSADDA	CA21C16 EDUCATION	(MALE) PRIMARY EDUCATI CA6016 DEPUTY DISTRICT OFFICER	A0122C ADHOC RELIEF ALLOWANCE - 2015		54,735	
CHARSADDA	CA21C16 EDUCATION	(MALE) PRIMARY EDUCATI CA6016 DEPUTY DISTRICT OFFICER	A0122M ADHOC RELIEF ALLOWANCE 2016	380,420	285,315	398,300
CHARSADDA	CA21C16 EDUCATION	(MALE) PRIMARY EDUCATI CA6016 DEPUTY DISTRICT OFFICER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	463,430	347,572	509,666
CHARSADDA	CA21C16 EDUCATION	(MALE) PRIMARY EDUCATI	A01274 MEDICAL CHARGES	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A01278 LEAVE SALARY	200,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03201 POSTAGE AND TELEGRAPH	3,300	8,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03202 TELEPHONE AND TRUNK CALL	-	40,000	20,710
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03303 ELECTRICITY	495,000	80,233	80,233
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03304 HOT AND COLD WEATHER CHARGES	3,300	2,400	1,500
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03805 TRAVELLING ALLOWANCE	220,000	800,000	763,295
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	110,000	110,000	109,182
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03901 STATIONERY	27,500	27,500	27,500
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A03970 OTHERS	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A13001 TRANSPORT	38,500	38,500	38,500
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A13101 MACHINERY AND EQUIPMENT	6,600	6,600	6,600
CHARSADDA	CA21C16 EDUCATION	CA6016 DEPUTY DISTRICT OFFICER (MALE) PRIMARY EDUCATI	A13201 FURNITURE AND FIXTURE	6,600	6,600	6,600
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL	A01101 BASIC PAY	7,928,701	5,946,525	8,524,155
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A01151 BASIC PAY	4,734,260	3,550,695	5,384,332
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,205,568	904,176	1,104,459
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,392,230	1,044,172	1,397,993
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A01207 WASHING ALLOWANCE	8,270	6,202	7,200
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A01208 DRESS ALLOWANCE	5,550	4,162	5,400
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A01208 DRESS ALLOWANCE	30,240	22,680	
CHARSADDA		AND LITERAC CHARSAD	AUTZUD INTEGNATED ALLOWANCE	30,240	∠2,b8U	27,000

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CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01217 MEDICAL ALLOWANCE	760,730	570,547	786,638
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	316,300	237,225	307,781
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01226 COMPUTER ALLOWANCE	54,000	40,500	57,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	214,110	160,582	208,015
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,138,190	853,642	1,085,176
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	32,400	24,300	70,733
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,385,200	1,038,900	1,391,388
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A01238 CHARGE ALLOWANCE	10,540	7,905	60
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL	A01278 LEAVE SALARY	3,285,000	-	-
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A03201 POSTAGE AND TELEGRAPH	33,000	33,000	32,999
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A03202 TELEPHONE AND TRUNK CALL	143,000	150,000	145,023
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A03301 GAS	44,000	145,000	145,000
CHARSADDA		AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A03303 ELECTRICITY	165,000	265,000	213,884
	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL		103,000		
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A03603 REGISTRATION	-	14,000	13,950
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CARGES A.PLANES	330,000	350,000	349,947
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD	H.COPTORS S.CARS M/C (G	132,000	200,000	199,984
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03809 CNG CHARGES (GOVT)	121,000	200,000	199,989
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03901 STATIONERY	121,000	320,690	320,690
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03902 PRINTING AND PUBLICATION	44,000	32,000	12,320
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	7,260	-	-
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,400	4,400	4,400
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03907 ADVERTISING & PUBLICITY	220,000	421,950	421,950
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03917 LAW CHARGES	55,000	250,000	249,998
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	2,250,000	2,250,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A03970 OTHERS	16,097,350	16,513,350	16,513,350
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL	A04114 SUPERANNUATION ENCASHMENT	-	806,040	806,040
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	OF L.P.R A05216 FIN. ASSIS. TO THE FAMILIES OF G.	5,000,000	-	
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	SERV. WHO E A09203 I.T. EQUIPMENT	-	545,000	543,745
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A09404 MEDICAL AND LABORATORY		3,165,478	3,165,478
		AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL		22,000	22,000	21,995
CHARSADDA		AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL		22,000		
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A09701 FURNITURE AND FIXTURES	-	331,000	331,000
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD CA6017 DISTRICT OFFICER SCHOOL	A13001 TRANSPORT	110,000	110,000	110,000
CHARSADDA	CA21C16 EDUCATION	AND LITERAC CHARSAD	A13101 MACHINERY AND EQUIPMENT	22,000	22,000	21,999
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A13201 FURNITURE AND FIXTURE	-	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A13301 OFFICE BUILDINGS	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6017 DISTRICT OFFICER SCHOOL AND LITERAC CHARSAD	A13303 OTHER BUILDINGS	22,530,000	22,530,000	22,530,000
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01101 BASIC PAY	5,176,204	3,882,153	4,734,884
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01151 BASIC PAY	341,451,863	256,088,897	348,252,163
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01202 HOUSE RENT ALLOWANCE	29,951,568	22,463,676	27,940,809
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01203 CONVEYANCE ALLOWANCE	31,510,540	23,632,905	30,700,679
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01207 WASHING ALLOWANCE	563,850	422,887	562,799

CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A13001 TRANSPORT	100,000	100,000	100,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03970 OTHERS	8,800	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03901 STATIONERY	33,000	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	120,000	150,000	149,997
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03805 TRAVELLING ALLOWANCE	150,000	150,000	125,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03202 TELEPHONE AND TRUNK CALL	36,300	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A03201 POSTAGE AND TELEGRAPH	5,500	10,000	-
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY	A0122Y AD-HOC RELIEF ALLOWANCE 2017	396,920	297,690	420,844
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY CA6020 DEPUTY DISTRICT OFFICER	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	16,800	12,600	24,000
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY	A0122M ADHOC RELIEF ALLOWANCE 2016	377,930	283,447	326,808
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY CA6020 DEPUTY DISTRICT OFFICER	A0122C ADHOC RELIEF ALLOWANCE - 2015	90,450	67,837	61,914
CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A01229 SPECIAL COMPENSATORY ALLOWANCE	51,120	38,340	51,120
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY	A0121T ADHOC RELIEF ALLOWANCE 2013	139,130	104,347	92,560
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY CA6020 DEPUTY DISTRICT OFFICER	A01217 MEDICAL ALLOWANCE	259,400	194,550	224,967
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY CA6020 DEPUTY DISTRICT OFFICER	A0120X AD - HOC ALLOWANCE - 2010	86,040	-	-
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY CA6020 DEPUTY DISTRICT OFFICER	BASIC PAY FOR SEC	22,530	-	-
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY CA6020 DEPUTY DISTRICT OFFICER	A0120D INTEGRATED ALLOWANCE A0120N SPECIAL ALLOWANCES @ 20% OF	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY CA6020 DEPUTY DISTRICT OFFICER	A01203 CONVEYANCE ALLOWANCE	461,140	345,855	502,059
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY CA6020 DEPUTY DISTRICT OFFICER	A01202 HOUSE RENT ALLOWANCE	460,530	345,397	352,419
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY CA6020 DEPUTY DISTRICT OFFICER	A01151 BASIC PAY	1,347,830	1,010,872	1,272,510
	CA21C16 EDUCATION	(FEMALE) PRIMARY CA6020 DEPUTY DISTRICT OFFICER				
CHARSADDA		(FEMALE) PRIMARY (REGULAR) CA6020 DEPUTY DISTRICT OFFICER	SERV. WHO E A01101 BASIC PAY	3,474,482	2,605,861	2,872,560
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6019 DEPUTY DISTRICT OFFICER	OF L.P.R A05216 FIN. ASSIS. TO THE FAMILIES OF G.		2,100,000	2,100,000
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6019 DEPUTY DISTRICT OFFICER	A04114 SUPERANNUATION ENCASHMENT		17,092,193	16,917,079
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6019 DEPUTY DISTRICT OFFICER	A03402 RENT FOR OFFICE BUILDING	5,000,000	5,000,000	5,000,000
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6019 DEPUTY DISTRICT OFFICER	A03303 ELECTRICITY	2,200,000	2,500,000	2,499,698
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6019 DEPUTY DISTRICT OFFICER	A03302 WATER	2,750	-	-
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6019 DEPUTY DISTRICT OFFICER	A01278 LEAVE SALARY	20,000,000	4,960,264	4,960,264
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6019 DEPUTY DISTRICT OFFICER	A01274 MEDICAL CHARGES	2,000,000	-	-
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6019 DEPUTY DISTRICT OFFICER	A01238 CHARGE ALLOWANCE	101,640	76,230	97,542
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6019 DEPUTY DISTRICT OFFICER	ALLOWANCE TO DISBALED EMPL A0122Y AD-HOC RELIEF ALLOWANCE 2017	35,395,390	26,546,542	35,051,675
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6019 DEPUTY DISTRICT OFFICER	A0122N SPECIAL CONVEYANCE	43,360	32,520	138,000
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER	A0122M ADHOC RELIEF ALLOWANCE 2016	30,266,120	22,699,590	27,707,038
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,315,020	3,986,265	4,950,872
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0121Z ADHOC RELIEF ALLOWANCE-2014	6,300	4,725	5,250
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0121T ADHOC RELIEF ALLOWANCE 2013	7,743,440	5,807,580	7,457,137
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01217 MEDICAL ALLOWANCE	22,138,780	16,604,085	21,934,813
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01216 QUALIFICATION ALLOWANCE	42,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0120X AD - HOC ALLOWANCE - 2010	102,740	-	-
CHARSADDA	CA21C16 EDUCATION	CA6019 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0120D INTEGRATED ALLOWANCE	59,400	44,550	65,700
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CHARSADDA	CA21C16 EDUCATION	CA6020 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY	A13201 FURNITURE AND FIXTURE	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01101 BASIC PAY	1,469,072	1,101,804	982,882
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01151 BASIC PAY	134,419,565	100,814,674	143,352,138
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01202 HOUSE RENT ALLOWANCE	29,938,914	22,454,185	12,967,307
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01203 CONVEYANCE ALLOWANCE	15,057,330	11,292,997	14,481,384
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01207 WASHING ALLOWANCE	252,340	189,255	245,729
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01208 DRESS ALLOWANCE	252,700	189,525	248,837
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0120D INTEGRATED ALLOWANCE	24,300	18,225	27,000
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0120X AD - HOC ALLOWANCE - 2010	92,180	-	-
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A01217 MEDICAL ALLOWANCE	10,551,330	7,913,497	10,162,693
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0121T ADHOC RELIEF ALLOWANCE 2013	3,104,470	2,328,352	2,881,257
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,140,690	1,605,517	1,900,319
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A0122M ADHOC RELIEF ALLOWANCE 2016	11,875,010	8,906,257	11,246,152
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER	A0122N SPECIAL CONVEYANCE	48,000	36,000	158,500
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6021 DEPUTY DISTRICT OFFICER	ALLOWANCE TO DISBALED EMPL A0122Y AD-HOC RELIEF ALLOWANCE 2017	13,948,290	10,461,217	14,331,540
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6021 DEPUTY DISTRICT OFFICER	A01238 CHARGE ALLOWANCE	40,050	30,037	40,720
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6021 DEPUTY DISTRICT OFFICER	A01274 MEDICAL CHARGES	1,000,000	-	-
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6021 DEPUTY DISTRICT OFFICER	A01278 LEAVE SALARY	10,000,000		
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6021 DEPUTY DISTRICT OFFICER	A03303 ELECTRICITY	880,000	1,760,000	1,760,000
		(FEMALE) PRIMARY (REGULAR) CA6021 DEPUTY DISTRICT OFFICER				
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6021 DEPUTY DISTRICT OFFICER	A03402 RENT FOR OFFICE BUILDING	151,800	198,000	198,000
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6021 DEPUTY DISTRICT OFFICER	A03805 TRAVELLING ALLOWANCE	55,000	100,010	99,960
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6021 DEPUTY DISTRICT OFFICER	A03901 STATIONERY	-	60,000	60,000
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR) CA6021 DEPUTY DISTRICT OFFICER	A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT	-	120,000	120,000
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (REGULAR)	OF L.P.R	-	8,000,000	7,789,312
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	2,600,000	2,600,000
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A13001 TRANSPORT	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6021 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (REGULAR)	A13201 FURNITURE AND FIXTURE	-	100,000	100,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01101 BASIC PAY	2,214,982	1,661,236	2,336,595
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01151 BASIC PAY	3,394,083	2,545,562	2,774,827
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01202 HOUSE RENT ALLOWANCE	391,194	293,395	407,912
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01203 CONVEYANCE ALLOWANCE	475,850	356,887	513,260
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A0120D INTEGRATED ALLOWANCE	9,990	7,492	10,800
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A01217 MEDICAL ALLOWANCE	262,940	197,205	291,230
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A0121T ADHOC RELIEF ALLOWANCE 2013	104,880	78,660	103,504
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A0122C ADHOC RELIEF ALLOWANCE - 2015	72,620	54,465	70,861
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A0122M ADHOC RELIEF ALLOWANCE 2016	378,240	283,680	394,852
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	458,790	344,092	499,758
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER	A01274 MEDICAL CHARGES	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER	A01278 LEAVE SALARY	300,000	-	
	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER	A03201 POSTAGE AND TELEGRAPH	5,500	5,500	5,500

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CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03202 TELEPHONE AND TRUNK CALL	-	25,000	23,500
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03301 GAS	39,875	21,940	3,330
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03303 ELECTRICITY	71,500	71,500	16,339
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER	A03304 HOT AND COLD WEATHER	5,500	5,500	5,499
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER	CHARGES A03402 RENT FOR OFFICE BUILDING	330,000	330,000	330,000
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER	A03805 TRAVELLING ALLOWANCE	88,000	100,000	98,996
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER	A03807 P.O.L CARGES A.PLANES	55,000	121,000	121,000
		(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER	H.COPTORS S.CARS M/C (G		-	
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER	A03808 CONVEYANCE CHARGES (GOVT.)	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER	A03809 CNG CHARGES (GOVT)	66,000	-	-
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN)	A03901 STATIONERY	27,500	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A03970 OTHERS	5,500	5,000	4,982
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER (FEMALE) PRIMARY (ADMN)	A09201 HARDWARE	5,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	CA6022 DEPUTY DISTRICT OFFICER	A09601 PLANT AND MACHINERY	-	100,000	100,000
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER	A13001 TRANSPORT	33,000	49,400	49,400
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,440
		(FEMALE) PRIMARY (ADMN) CA6022 DEPUTY DISTRICT OFFICER				
CHARSADDA	CA21C16 EDUCATION	(FEMALE) PRIMARY (ADMN)	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,499
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01101 BASIC PAY	4,885,530	3,664,147	4,597,223
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01151 BASIC PAY	2,539,160	1,904,370	2,462,922
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01202 HOUSE RENT ALLOWANCE	587,646	440,734	566,624
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01203 CONVEYANCE ALLOWANCE	642,070	481,552	742,122
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01207 WASHING ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01208 DRESS ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01216 QUALIFICATION ALLOWANCE	21,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01217 MEDICAL ALLOWANCE	348,490	261,367	395,211
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A0121T ADHOC RELIEF ALLOWANCE 2013	146,900	110,175	138,368
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,110	74,332	93,948
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A0122M ADHOC RELIEF ALLOWANCE 2016	514,140	385,605	547,335
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	630,280	472,710	699,429
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,000
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01274 MEDICAL CHARGES	30,000	-	-

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CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A01278 LEAVE SALARY	1,311,120	-	-
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03202 TELEPHONE AND TRUNK CALL	17,600	20,000	7,500
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03303 ELECTRICITY	27,500	5,000	-
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,984
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03901 STATIONERY	16,500	16,500	16,470
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	944,572	944,572
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6030 HEAD MASTER GOVERNMENT HIGH SCHOOL DALAZAK	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01101 BASIC PAY	6,283,840	4,712,880	6,174,442
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01102 PERSONAL PAY	136,340	102,255	136,340
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01151 BASIC PAY	2,634,510	1,975,882	2,303,832
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01202 HOUSE RENT ALLOWANCE	714,978	536,233	630,378
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01203 CONVEYANCE ALLOWANCE	821,050	615,787	805,904
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01207 WASHING ALLOWANCE	4,860	3,645	5,400
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01208 DRESS ALLOWANCE	4,860	3,645	5,400
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0120X AD - HOC ALLOWANCE - 2010	830	-	-
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01217 MEDICAL ALLOWANCE	433,210	324,907	463,272
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0121T ADHOC RELIEF ALLOWANCE 2013	176,500	132,375	183,096
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	24,277	29,667
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,400	86,550	119,933
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0122M ADHOC RELIEF ALLOWANCE 2016	652,590	489,442	679,550
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	773,850	580,387	860,817
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A01253 SCIENCE TEACHING ALLOWANCE	6,000	4,500	6,526

CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	17,500
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03303 ELECTRICITY	27,500	27,600	9,813
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03805 TRAVELLING ALLOWANCE	13,200	22,000	21,872
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,500	1,380
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03901 STATIONERY	16,500	16,500	12,300
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6031 HEAD MASTER GOVERNMENT HIGH SCHOOL SIKANDA	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01101 BASIC PAY	6,888,820	5,166,615	5,437,167
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01151 BASIC PAY	2,921,270	2,190,952	2,775,654
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01202 HOUSE RENT ALLOWANCE	677,970	508,477	599,829
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01203 CONVEYANCE ALLOWANCE	801,760	601,320	808,007
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01217 MEDICAL ALLOWANCE	440,280	330,210	432,118
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	208,000	156,000	168,417
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	44,650	-	-
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	141,470	106,102	114,421
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	732,880	549,660	652,198
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	893,970	670,477	822,892
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,800	5,566
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A01278 LEAVE SALARY	628,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03202 TELEPHONE AND TRUNK CALL	17,600	32,590	32,230
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03303 ELECTRICITY	27,500	30,861	30,808

CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03901 STATIONERY	16,500	16,500	3,950
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6032 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAZAI	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A01101 BASIC PAY	16,047,856	12,035,892	12,876,407
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A01102 PERSONAL PAY	142,241	-	-
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A01151 BASIC PAY	4,298,387	3,223,790	4,059,949
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT	A01202 HOUSE RENT ALLOWANCE	1,513,764	1,135,323	1,357,917
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	A01203 CONVEYANCE ALLOWANCE	1,495,880	1,121,910	1,474,279
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	A01207 WASHING ALLOWANCE	9,000	6,750	9,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	A01208 DRESS ALLOWANCE	9,000	6,750	9,000
		HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT			-	
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	10,650	7,987	10,800
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	A0120X AD - HOC ALLOWANCE - 2010	16,000	-	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD	A01217 MEDICAL ALLOWANCE	894,180	670,635	860,911
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	380,200	285,150	353,940
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	74,440	55,830	18,879
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	260,150	195,112	241,656
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,390,520	1,042,890	1,330,234
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT	A0122N SPECIAL CONVEYANCE	12,000	9,000	10,500
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	ALLOWANCE TO DISBALED EMPL A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,679,990	1,259,992	1,692,981
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	A01253 SCIENCE TEACHING ALLOWANCE	8,880	6,660	7,400
		HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT			0,000	7,400
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	A01278 LEAVE SALARY	605,280	-	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD	A03202 TELEPHONE AND TRUNK CALL	27,500	21,900	21,900
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A03303 ELECTRICITY	132,000	50,000	46,481
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A03805 TRAVELLING ALLOWANCE	27,500	60,500	60,500
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A03901 STATIONERY	27,500	30,850	30,850
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A03902 PRINTING AND PUBLICATION	11,000	33,300	33,300
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	3,500	3,500
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT	A03970 OTHERS	5,500	205,650	205,650
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	A04114 SUPERANNUATION ENCASHMENT	-	1,400,000	682,920
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	OF L.P.R A05270 TO OTHERS	-	44,670	44,670
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT	A09404 MEDICAL AND LABORATORY		22,300	22,300
		HIGH SCHOOL AM CHARSAD CA6033 PRINCIPAL GOVERNMENT		11.000		
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL AM CHARSAD	A13101 MACHINERY AND EQUIPMENT	11,000	19,900	8,900

CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A13201 FURNITURE AND FIXTURE	5,500	10,000	4,500
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6033 PRINCIPAL GOVERNMENT HIGH SCHOOL AM CHARSAD	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01101 BASIC PAY	14,638,116	10,978,587	14,420,609
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01102 PERSONAL PAY	6,757,560	5,068,170	59,800
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01202 HOUSE RENT ALLOWANCE	1,825,956	1,369,467	1,601,102
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01203 CONVEYANCE ALLOWANCE	1,701,630	1,276,222	1,903,293
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01207 WASHING ALLOWANCE	9,000	6,750	9,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01208 DRESS ALLOWANCE	9,000	6,750	9,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0120X AD - HOC ALLOWANCE - 2010	38,630	-	-
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01217 MEDICAL ALLOWANCE	996,650	747,487	998,545
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0121T ADHOC RELIEF ALLOWANCE 2013	707,990	530,992	420,173
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	3,500
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01229 SPECIAL COMPENSATORY ALLOWANCE	106,810	80,107	32,364
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0122C ADHOC RELIEF ALLOWANCE - 2015	292,340	219,255	282,438
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,567,880	1,175,910	1,604,725
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,915,890	1,436,917	1,963,814
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01238 CHARGE ALLOWANCE	1,920	1,440	1,120
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01253 SCIENCE TEACHING ALLOWANCE	7,640	5,730	11,129
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01274 MEDICAL CHARGES	200,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A01278 LEAVE SALARY	800,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	-
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03202 TELEPHONE AND TRUNK CALL	27,500	23,660	15,700
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03301 GAS	-	34,760	34,760
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03303 ELECTRICITY	132,000	132,000	38,212
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03805 TRAVELLING ALLOWANCE	27,500	100,000	68,610
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,400	-

CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03901 STATIONERY	27,500	40,850	26,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03902 PRINTING AND PUBLICATION	11,000	22,300	22,298
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	7,700	2,200
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A03970 OTHERS	5,500	204,000	200,150
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	470,880	470,880
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A05270 TO OTHERS	-	44,670	44,670
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	21,902
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A13101 MACHINERY AND EQUIPMENT	11,000	19,900	8,900
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A13201 FURNITURE AND FIXTURE	5,500	10,000	4,500
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6034 HEAD MASTER GOVERNMENT HIGH SCHOOL BATAGRA	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01101 BASIC PAY	10,859,225	8,144,418	10,818,141
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01102 PERSONAL PAY	16,100	12,075	48,300
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01151 BASIC PAY	5,262,050	3,946,537	4,663,154
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01202 HOUSE RENT ALLOWANCE	1,116,882	837,661	1,253,641
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01203 CONVEYANCE ALLOWANCE	1,203,100	902,325	1,402,145
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA	A01216 QUALIFICATION ALLOWANCE	42,000	-	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	742,790	557,092	788,699
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	319,060	239,295	314,674
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	218,830	164,122	215,301
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,153,760	865,320	1,212,641
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,407,470	1,055,602	1,553,544
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	8,962
		HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT				-,
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A03202 TELEPHONE AND TRUNK CALL	27,500	43,500	27,260
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A03303 ELECTRICITY	132,000	100,661	87,473
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA CA6035 PRINCIPAL GOVERNMENT	A03805 TRAVELLING ALLOWANCE	27,500	65,500	65,435
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL BO CHARSADA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,400	4,400
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03901 STATIONERY	27,500	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03902 PRINTING AND PUBLICATION	11,000	30,000	30,000

CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A03970 OTHERS	5,500	204,000	204,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A05270 TO OTHERS	-	44,670	44,600
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A13101 MACHINERY AND EQUIPMENT	11,000	19,000	19,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A13201 FURNITURE AND FIXTURE	5,500	8,000	7,200
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A13703 I.T. EQUIPMENT	-	8,850	8,800
CHARSADDA	CA21C16 EDUCATION	CA6035 PRINCIPAL GOVERNMENT HIGH SCHOOL BO CHARSADA	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01101 BASIC PAY	37,156,640	27,867,480	33,060,348
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01151 BASIC PAY	10,709,090	8,031,817	9,104,628
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01202 HOUSE RENT ALLOWANCE	3,336,108	2,502,081	2,845,296
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01203 CONVEYANCE ALLOWANCE	3,772,200	2,829,150	3,663,163
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01207 WASHING ALLOWANCE	13,690	10,267	12,450
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01208 DRESS ALLOWANCE	13,690	10,267	12,450
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01216 QUALIFICATION ALLOWANCE	69,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01217 MEDICAL ALLOWANCE	1,985,940	1,489,455	1,843,896
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	993,410	745,057	922,919
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01224 ENTERTAINMENT ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	116,550	87,412	43,152
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	681,970	511,477	634,075
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	3,558,390	2,668,792	3,330,692
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,331,980	3,248,985	4,223,870
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01238 CHARGE ALLOWANCE	2,760	2,070	2,820
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	21,120	15,840	23,471
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01270 OTHER	339,420	254,565	292,500
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A01278 LEAVE SALARY	2,000,000	577,274	577,274
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,750	2,750	2,750
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	27,500	100,000	100,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03303 ELECTRICITY	132,000	1,200,000	460,154

		CA6036 GOVT SHAHEED UMAR HAYAT				
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDARY SCHOOL CHARSADDA	A03805 TRAVELLING ALLOWANCE	27,500	400,000	397,440
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,400	2,200
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03901 STATIONERY	27,500	27,500	27,500
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03902 PRINTING AND PUBLICATION	11,000	33,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A03970 OTHERS	5,500	208,150	208,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	779,380	774,120
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	600,000	600,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A05270 TO OTHERS	-	44,670	-
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A09601 PLANT AND MACHINERY	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A13101 MACHINERY AND EQUIPMENT	11,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A13201 FURNITURE AND FIXTURE	5,500	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6036 GOVT SHAHEED UMAR HAYAT HIGHER SECONDARY SCHOOL CHARSADDA	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01101 BASIC PAY	14,990,350	11,242,762	14,846,092
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01151 BASIC PAY	4,349,370	3,262,027	4,238,057
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01202 HOUSE RENT ALLOWANCE	1,353,114	1,014,835	1,211,617
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01203 CONVEYANCE ALLOWANCE	1,566,050	1,174,537	1,615,936
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01207 WASHING ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01208 DRESS ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL CHARSAD CA6037 PRINCIPAL GOVERNMENT	A0120X AD - HOC ALLOWANCE - 2010	7,640	-	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL CHARSAD CA6037 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	885,000	663,750	894,963
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL CHARSAD CA6037 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	440,270	330,202	417,950
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL CHARSAD CA6037 PRINCIPAL GOVERNMENT	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL CHARSAD CA6037 PRINCIPAL GOVERNMENT	A01229 SPECIAL COMPENSATORY	32,370	24,277	8,091
		HIGH SCHOOL CHARSAD CA6037 PRINCIPAL GOVERNMENT	ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	299,310	224,482	284,791
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL CHARSAD CA6037 PRINCIPAL GOVERNMENT				
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL CHARSAD CA6037 PRINCIPAL GOVERNMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,547,210	1,160,407	1,513,451
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL CHARSAD CA6037 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,872,530	1,404,397	1,908,435
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL CHARSAD CA6037 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,200	900	1,440
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL CHARSAD CA6037 PRINCIPAL GOVERNMENT	A01253 SCIENCE TEACHING ALLOWANCE	6,030	4,522	7,500
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL CHARSAD	A01274 MEDICAL CHARGES	50,000	-	-

CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A01278 LEAVE SALARY	200,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03202 TELEPHONE AND TRUNK CALL	17,600	42,007	33,119
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03301 GAS	-	77,030	61,400
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03303 ELECTRICITY	27,500	50,000	49,920
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03805 TRAVELLING ALLOWANCE	13,200	85,000	84,990
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,063,124	1,062,524
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,000
CHARSADDA	CA21C16 EDUCATION	CA6037 PRINCIPAL GOVERNMENT HIGH SCHOOL CHARSAD	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	14,689,270	11,016,952	10,971,851
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT	A01151 BASIC PAY	7,726,340	5,794,755	6,928,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A01202 HOUSE RENT ALLOWANCE	2,195,514	1,646,635	1,461,768
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A01203 CONVEYANCE ALLOWANCE	1,465,100	1,098,825	1,596,789
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE - 2010	16,250	0,100	10,000
		HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT			720.295	-
CHARSADDA		HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	960,380	720,285	946,890
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	383,060	287,295	367,306
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	267,430	200,572	246,743
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,414,160	1,060,620	1,386,676
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,706,100	1,279,575	1,790,033
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	8,320	6,240	8,400
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	1,000,000	609,960	609,960
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	-
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	27,500	49,750	9,916
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	132,000	106,766	75,072
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	27,500	72,500	71,968
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,400	4,400
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	27,500	40,650	40,650
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	11,000	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	7,700	6,076
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,500	210,650	210,650
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	560,520	560,520
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	44,670	44,670
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	22,300

		CA6038 PRINCIPAL GOVERNMENT				
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6038 PRINCIPAL GOVERNMENT	A09601 PLANT AND MACHINERY	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	11,000	19,900	19,900
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,500	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6038 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	17,384,554	13,038,415	15,718,670
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	2,365,088	1,773,816	2,569,423
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,615,698	1,211,773	1,355,202
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,544,430	1,158,322	1,571,861
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	5,400	4,050	4,132
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	5,400	4,050	4,132
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A01216 QUALIFICATION ALLOWANCE	27,000	-	-
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	892,200	669,150	861,710
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	423,730	317,797	378,536
		HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT			-	
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A01224 ENTERTAINMENT ALLOWANCE A01229 SPECIAL COMPENSATORY	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	ALLOWANCE	32,370	24,277	62,031
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,470	217,852	260,235
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,579,390	1,184,542	1,466,249
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,905,970	1,429,477	1,873,042
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	5,350	4,012	3,600
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	1,350,000	154,275	154,275
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,750	2,750	1,350
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	27,500	30,000	28,110
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	132,000	132,000	36,078
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	27,500	50,000	46,290
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	27,500	27,500	27,340
CHARSADDA	CA21C16 EDUCATION	CA6039 PRINCIPAL GOVERNMENT	A03902 PRINTING AND PUBLICATION	11,000	30,000	29,900
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A03905 NEWSPAPERS PERIODICALS AND	5,500	4,000	3,720
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	BOOKS A03970 OTHERS	5,500	205,650	200,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A04114 SUPERANNUATION ENCASHMENT	-	1,227,720	1,227,720
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	OF L.P.R A05270 TO OTHERS	-	44,670	44,670
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A09404 MEDICAL AND LABORATORY		22,300	22,300
-		HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT		11.000		
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A13101 MACHINERY AND EQUIPMENT	11,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6039 PRINCIPAL GOVERNMENT	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	4,450	-
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01101 BASIC PAY	9,611,760	7,208,820	7,373,884

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CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01102 PERSONAL PAY	27,600	20,700	16,100
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01151 BASIC PAY	2,919,840	2,189,880	3,441,247
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01202 HOUSE RENT ALLOWANCE	893,412	670,059	795,805
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01203 CONVEYANCE ALLOWANCE	909,320	681,990	1,013,533
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01207 WASHING ALLOWANCE	9,000	6,750	9,000
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A01208 DRESS ALLOWANCE	9,000	6,750	9,000
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	566,600	424,950	567,147
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL HARICHA CA6040 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	259,460	194,595	223,709
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL HARICHA CA6040 PRINCIPAL GOVERNMENT	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	2,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL HARICHA CA6040 PRINCIPAL GOVERNMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	176,100	132,075	151,290
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL HARICHA CA6040 PRINCIPAL GOVERNMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	905,550	679,162	854,337
		HIGH SCHOOL HARICHA CA6040 PRINCIPAL GOVERNMENT				
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL HARICHA CA6040 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,102,660	826,995	1,077,156
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL HARICHA CA6040 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL HARICHA	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	2,727
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03303 ELECTRICITY	27,500	27,500	27,500
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03805 TRAVELLING ALLOWANCE	30,000	60,000	59,999
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	6,100	-
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	719,400	719,400
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT HIGH SCHOOL HARICHA	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6040 PRINCIPAL GOVERNMENT	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL HARICHA CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01101 BASIC PAY	11,132,880	8,349,660	9,957,103
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01151 BASIC PAY	3,171,240	2,378,430	3,054,080
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01202 HOUSE RENT ALLOWANCE	1,009,332	756,999	947,633
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01203 CONVEYANCE ALLOWANCE	1,154,080	865,560	1,216,318
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01217 MEDICAL ALLOWANCE	599,260	449,445	698,048
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A0121T ADHOC RELIEF ALLOWANCE 2013	286,320	214,740	278,080
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01229 SPECIAL COMPENSATORY ALLOWANCE	105,250	78,937	104,358

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CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A0122C ADHOC RELIEF ALLOWANCE - 2015	195,710	146,782	188,914
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A0122M ADHOC RELIEF ALLOWANCE 2016	1,013,370	760,027	1,032,418
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,238,860	929,145	1,292,730
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01253 SCIENCE TEACHING ALLOWANCE	7,680	5,760	8,200
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A01278 LEAVE SALARY	595,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03303 ELECTRICITY	27,500	27,500	26,156
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03805 TRAVELLING ALLOWANCE	13,200	60,000	59,358
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	595,000	563,199
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6041 HEAD MASTER GOVERNMENT HIGH SCHOOL ZUHRAB	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01101 BASIC PAY	19,765,480	14,824,110	6,873,894
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01151 BASIC PAY	9,085,190	6,813,892	3,603,222
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01202 HOUSE RENT ALLOWANCE	1,130,382	847,786	833,614
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01203 CONVEYANCE ALLOWANCE	1,192,660	894,495	1,059,936
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01207 WASHING ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01208 DRESS ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0120X AD - HOC ALLOWANCE - 2010	17,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01217 MEDICAL ALLOWANCE	642,770	482,077	555,358
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	271,930	203,947	205,362
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	44,850	33,637	36,000

CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	187,320	140,490	141,571
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,041,620	781,215	813,703
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,264,450	948,337	1,048,002
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01253 SCIENCE TEACHING ALLOWANCE	6,030	4,522	5,600
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A01278 LEAVE SALARY	500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	4,840
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03303 ELECTRICITY	27,500	27,500	25,608
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,188
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	580,000	573,480
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6042 HEAD MASTER GOVERNMENT HIGH SCHOOL HAJIZAI	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01101 BASIC PAY	3,761,370	2,821,027	8,690,299
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01151 BASIC PAY	1,299,510	974,632	2,049,330
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01202 HOUSE RENT ALLOWANCE	894,402	670,801	781,297
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT	A01203 CONVEYANCE ALLOWANCE	996,890	747,667	1,091,566
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A01207 WASHING ALLOWANCE	3,600	2,700	2,700
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A01208 DRESS ALLOWANCE	3,600	2,700	2,700
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A0120X AD - HOC ALLOWANCE - 2010	8,120	-	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	447,150	335,362	507,754
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	218,770	164,077	216,948
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
		HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A01229 SPECIAL COMPENSATORY		4,300	0,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	ALLOWANCE	3,250		-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	152,840	114,630	150,602
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	811,400	608,550	831,781
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	998,410	748,807	1,074,145
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	8,060

CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A01274 MEDICAL CHARGES	60,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT	A01278 LEAVE SALARY	1,800,000	-	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A03201 POSTAGE AND TELEGRAPH	2,200	3,000	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03202 TELEPHONE AND TRUNK CALL	17,600	45,000	16,500
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03303 ELECTRICITY	27,500	80,000	67,459
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT	A03304 HOT AND COLD WEATHER	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	CHARGES A03805 TRAVELLING ALLOWANCE	13,200	60,000	59,330
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03901 STATIONERY	16,500	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT HIGH SCHOOL IBRAHIM	A03970 OTHERS	2,200	12,000	10,800
CHARSADDA	CA21C16 EDUCATION	CA6043 PRINCIPAL GOVERNMENT	A13101 MACHINERY AND EQUIPMENT	3,300	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6043 PRINCIPAL GOVERNMENT	A13201 FURNITURE AND FIXTURE	3,300	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL IBRAHIM CA6044 PRINCIPAL GOVERNMENT	A01101 BASIC PAY	16,717,800	12,538,350	18,057,477
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A01151 BASIC PAY	7,999,830	5,999,872	6,001,369
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A01202 HOUSE RENT ALLOWANCE	2,039,364	1,529,523	1,837,548
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A01203 CONVEYANCE ALLOWANCE	1,802,160	1,351,620	2,034,232
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A01207 WASHING ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A01208 DRESS ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	1,030,680	773,010	1,176,793
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	473,980	355,485	510,584
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	324,750	243,562	348,259
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,695,410	1,271,557	1,882,365
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A0122N SPECIAL CONVEYANCE	6,000		
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	ALLOWANCE TO DISBALED EMPL A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,069,390	1,552,042	2,414,017
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,200	900	1,200
	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT		11,520	8,640	1,200
CHARSADDA		HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A01253 SCIENCE TEACHING ALLOWANCE			10,300
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A03202 TELEPHONE AND TRUNK CALL	27,500	49,750	28,840
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A03303 ELECTRICITY	132,000	132,000	124,480
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA CA6044 PRINCIPAL GOVERNMENT	A03805 TRAVELLING ALLOWANCE	27,500	102,500	82,614
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MUHAMMA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,400	4,400
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03901 STATIONERY	27,500	50,850	50,850
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03902 PRINTING AND PUBLICATION	11,000	33,300	33,300
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	7,700	-
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A03970 OTHERS	5,500	210,650	210,650
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	609,960	609,960
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A05270 TO OTHERS	-	44,670	44,670
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A13101 MACHINERY AND EQUIPMENT	11,000	19,900	19,900
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A13201 FURNITURE AND FIXTURE	5,500	10,000	10,000

CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6044 PRINCIPAL GOVERNMENT HIGH SCHOOL MUHAMMA	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01101 BASIC PAY	5,617,520	4,213,140	5,939,712
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01151 BASIC PAY	4,842,810	3,632,107	2,619,784
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01202 HOUSE RENT ALLOWANCE	590,094	442,570	680,798
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01203 CONVEYANCE ALLOWANCE	974,330	730,747	888,227
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01217 MEDICAL ALLOWANCE	490,030	367,522	455,837
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	215,760	161,820	187,763
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	146,720	110,040	127,724
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	750,060	562,545	666,475
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	9,000	10,500
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	919,890	689,917	856,092
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01253 SCIENCE TEACHING ALLOWANCE	7,680	5,760	9,600
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03303 ELECTRICITY	27,500	90,000	80,867
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03805 TRAVELLING ALLOWANCE	13,200	60,000	60,000
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A03970 OTHERS	2,200	2,200	2,000
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	628,200	628,200

CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A13101 MACHINERY AND EQUIPMENT	3,300	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6045 HEAD MASTER GOVERNMENT HIGH SCHOOL CHARSAD	A13201 FURNITURE AND FIXTURE	3,300	4,000	3,300
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01101 BASIC PAY	9,947,050	7,460,287	16,328,688
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01151 BASIC PAY	5,076,690	3,807,517	4,140,985
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01202 HOUSE RENT ALLOWANCE	1,819,350	1,364,512	1,623,965
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01203 CONVEYANCE ALLOWANCE	1,776,180	1,332,135	1,813,342
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0120X AD - HOC ALLOWANCE - 2010	17,270	-	-
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01216 QUALIFICATION ALLOWANCE	51,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01217 MEDICAL ALLOWANCE	982,100	736,575	1,001,253
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0121T ADHOC RELIEF ALLOWANCE 2013	444,800	333,600	456,011
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01224 ENTERTAINMENT ALLOWANCE	5,680	4,260	6,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01229 SPECIAL COMPENSATORY ALLOWANCE	64,730	48,547	56,637
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0122C ADHOC RELIEF ALLOWANCE - 2015	304,710	228,532	313,469
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,591,360	1,193,520	1,651,662
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,927,540	1,445,655	2,116,900
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01238 CHARGE ALLOWANCE	1,140	855	1,200
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01253 SCIENCE TEACHING ALLOWANCE	7,680	5,760	8,200
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A01278 LEAVE SALARY	737,640	300,670	300,670
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03201 POSTAGE AND TELEGRAPH	2,750	1,350	-
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03202 TELEPHONE AND TRUNK CALL	27,500	29,960	25,900
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03303 ELECTRICITY	132,000	81,368	68,427
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03805 TRAVELLING ALLOWANCE	27,500	72,500	72,468
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,400	2,200
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03901 STATIONERY	27,500	17,000	17,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03902 PRINTING AND PUBLICATION	11,000	26,000	26,000

CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	7,700	2,200
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A03970 OTHERS	5,500	205,650	205,500
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,038,310	737,640
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A05270 TO OTHERS	-	44,670	44,660
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A13101 MACHINERY AND EQUIPMENT	11,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6046 HEAD MASTER GOVERNMENT HIGH SCHOOL MANDANI	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	18,053,370	13,540,027	14,479,415
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	6,000,010	4,500,007	5,820,293
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	2,195,514	1,646,635	1,528,814
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT	A01203 CONVEYANCE ALLOWANCE	1,797,010	1,347,757	1,785,030
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6047 PRINCIPAL GOVERNMENT	A01207 WASHING ALLOWANCE	5,400	4,050	3,785
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6047 PRINCIPAL GOVERNMENT	A01208 DRESS ALLOWANCE	5,400	4,050	3,785
		HIGHER SECONDA SCHOOL CA6047 PRINCIPAL GOVERNMENT			-	-
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6047 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6047 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	957,790	718,342	1,040,527
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6047 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	441,140	330,855	423,270
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	304,760	228,570	291,584
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,617,610	1,213,207	1,601,601
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,974,950	1,481,212	2,038,124
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,200	900	1,440
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	7,330	5,497	8,080
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	-	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,750	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	27,500	30,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT	A03303 ELECTRICITY	132,000	230,000	230,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6047 PRINCIPAL GOVERNMENT	A03805 TRAVELLING ALLOWANCE	27,500	65,000	64,460
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6047 PRINCIPAL GOVERNMENT	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	3,850	3,200
		HIGHER SECONDA SCHOOL CA6047 PRINCIPAL GOVERNMENT				
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6047 PRINCIPAL GOVERNMENT		27,500	33,000	26,850
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6047 PRINCIPAL GOVERNMENT	A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND	11,000	30,550	30,500
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	BOOKS	5,500	4,680	4,640
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,500	205,150	201,450
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	44,670	44,570
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	22,300

		CA6047 PRINCIPAL GOVERNMENT				
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	11,000	15,000	14,300
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,500	8,500	7,200
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6047 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01101 BASIC PAY	6,921,270	5,190,952	8,834,618
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01151 BASIC PAY	1,658,310	1,243,732	1,858,678
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01202 HOUSE RENT ALLOWANCE	777,024	582,768	757,646
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01203 CONVEYANCE ALLOWANCE	901,560	676,170	999,140
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01207 WASHING ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01208 DRESS ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	3,780	2,835	4,950
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL PR CHARSAD CA6048 PRINCIPAL GOVERNMENT	A01216 QUALIFICATION ALLOWANCE	21,000	_	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL PR CHARSAD CA6048 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	477,910	358,432	542,516
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL PR CHARSAD CA6048 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	213,630	160,222	223,334
		HIGH SCHOOL PR CHARSAD CA6048 PRINCIPAL GOVERNMENT			-	
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL PR CHARSAD CA6048 PRINCIPAL GOVERNMENT	A01224 ENTERTAINMENT ALLOWANCE A01229 SPECIAL COMPENSATORY	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL PR CHARSAD CA6048 PRINCIPAL GOVERNMENT	ALLOWANCE	32,370	-	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL PR CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	146,390	109,792	152,601
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	762,630	571,972	839,030
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	931,440	698,580	1,064,219
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	3,926
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01274 MEDICAL CHARGES	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A01278 LEAVE SALARY	200,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A03202 TELEPHONE AND TRUNK CALL	17,600	43,840	39,980
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A03303 ELECTRICITY	27,500	62,486	60,406
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT HIGH SCHOOL PR CHARSAD	A03805 TRAVELLING ALLOWANCE	22,000	22,000	7,680
CHARSADDA	CA21C16 EDUCATION	CA6048 PRINCIPAL GOVERNMENT	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL PR CHARSAD CA6048 PRINCIPAL GOVERNMENT	A03901 STATIONERY	16,500	16,500	12,900
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL PR CHARSAD CA6048 PRINCIPAL GOVERNMENT	A03970 OTHERS	2,200	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL PR CHARSAD CA6048 PRINCIPAL GOVERNMENT	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL PR CHARSAD CA6048 PRINCIPAL GOVERNMENT	A13201 FURNITURE AND FIXTURE	3,300	5,000	5,000
CHARSADDA		HIGH SCHOOL PR CHARSAD	AIS201 FORNITORE AND FIXTORE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A01101 BASIC PAY	14,576,810	10,932,607	13,962,030
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A01151 BASIC PAY	4,649,620	3,487,215	3,998,190
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A01202 HOUSE RENT ALLOWANCE	1,072,890	804,667	1,120,489
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A01203 CONVEYANCE ALLOWANCE	1,410,300	1,057,725	1,534,562
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A01207 WASHING ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A01208 DRESS ALLOWANCE	7,200	5,400	7,200

CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A01217 MEDICAL ALLOWANCE	779,510	584,632	799,334
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	391,740	293,805	407,694
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	4,500
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	268,710	201,532	270,275
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,399,770	1,049,827	1,419,683
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	9,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,707,960	1,280,970	1,795,829
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	900	100
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	5,760	4,320	6,300
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	17,600	60,000	57,940
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A03303 ELECTRICITY	27,500	168,000	134,414
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A03805 TRAVELLING ALLOWANCE	13,200	168,685	168,580
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A03901 STATIONERY	16,500	16,500	16,499
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A03970 OTHERS	2,200	2,200	2,199
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,299
CHARSADDA	CA21C16 EDUCATION	CA6049 GOVT HAYAT ULLAH SHAHEED HIGH SCHOOL RAJJAR CHARSADDA	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,299
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01101 BASIC PAY	7,986,460	5,989,845	8,174,112
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01151 BASIC PAY	3,199,450	2,399,587	4,775,266
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01202 HOUSE RENT ALLOWANCE	850,284	637,713	869,577
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01203 CONVEYANCE ALLOWANCE	1,092,810	819,607	1,059,272
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01207 WASHING ALLOWANCE	9,000	6,750	9,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01208 DRESS ALLOWANCE	9,000	6,750	9,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A0120X AD - HOC ALLOWANCE - 2010	17,330	-	-
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01216 QUALIFICATION ALLOWANCE	42,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	607,870	455,902	590,812
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL SH DHAND C	A0121T ADHOC RELIEF ALLOWANCE 2013	298,890	224,167	280,748
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL SH DHAND C CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000

CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	24,277	29,667
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A0122C ADHOC RELIEF ALLOWANCE - 2015	202,780	152,085	190,534
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A0122M ADHOC RELIEF ALLOWANCE 2016	1,089,270	816,952	1,024,905
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,315,760	986,820	1,294,834
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	2,100
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A01278 LEAVE SALARY	500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03201 POSTAGE AND TELEGRAPH	2,200	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03202 TELEPHONE AND TRUNK CALL	17,600	25,000	24,250
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03303 ELECTRICITY	27,500	25,000	24,798
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03805 TRAVELLING ALLOWANCE	13,200	80,000	45,850
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03901 STATIONERY	16,500	16,500	16,460
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A03970 OTHERS	2,200	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	573,480	573,480
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A13101 MACHINERY AND EQUIPMENT	3,300	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6050 PRINCIPAL GOVERNMENT HIGH SCHOOL SH DHAND C	A13201 FURNITURE AND FIXTURE	3,300	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	23,065,650	17,299,237	25,331,168
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	6,827,280	5,120,460	10,568,298
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	3,193,218	2,394,913	2,597,783
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	2,726,440	2,044,830	3,073,007
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	7,920	5,940	9,000
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	7,920	5,940	9,000
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01216 QUALIFICATION ALLOWANCE	42,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	1,565,430	1,174,072	1,845,186
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	725,730	544,297	757,131
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	117,320	87,990	110,352
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	491,460	368,595	598,891
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	2,571,400	1,928,550	2,723,991
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,148,690	2,361,517	3,652,737
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	15,120	11,340	16,656
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	200,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	-
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	27,500	20,500	19,920
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT	A03301 GAS	-	72,950	72,790
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	132,000	99,725	73,503
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	27,500	65,000	65,000
CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	27,500	30,000	30,000
	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT	A03902 PRINTING AND PUBLICATION	11,000	22,300	20,000

CHARSADDA	CA21C16 EDUCATION	CA6051 PRINCIPAL GOVERNMENT	A03905 NEWSPAPERS PERIODICALS AND	5,500	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT	BOOKS A03970 OTHERS	5,500	203,150	200,150
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT	A05270 TO OTHERS		44,670	39,431
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT	A09404 MEDICAL AND LABORATORY		22,300	22,300
		HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT		- 11.000		
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT	A13101 MACHINERY AND EQUIPMENT	11,000	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6051 PRINCIPAL GOVERNMENT	A13703 I.T. EQUIPMENT	-	8,850	8,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01101 BASIC PAY	8,254,290	6,190,717	9,786,370
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01102 PERSONAL PAY	65,813	-	-
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01151 BASIC PAY	1,916,810	1,437,607	1,468,128
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01202 HOUSE RENT ALLOWANCE	711,000	533,250	799,601
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01203 CONVEYANCE ALLOWANCE	991,320	743,490	1,067,038
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01207 WASHING ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01208 DRESS ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01216 QUALIFICATION ALLOWANCE	21,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01217 MEDICAL ALLOWANCE	470,070	352,552	505,224
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0121T ADHOC RELIEF ALLOWANCE 2013	239,950	179,962	243,147
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01224 ENTERTAINMENT ALLOWANCE	4,800	3,600	6,000
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01229 SPECIAL COMPENSATORY ALLOWANCE	127,390	95,542	134,352
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0122C ADHOC RELIEF ALLOWANCE - 2015	163,450	122,587	165,534
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0122M ADHOC RELIEF ALLOWANCE 2016	845,200	633,900	888,626
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	9,000	10,500
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,031,850	773,887	1,125,108
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01238 CHARGE ALLOWANCE	960	720	1,200
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01253 SCIENCE TEACHING ALLOWANCE	9,780	7,335	12,319
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A01270 OTHER	9,000	6,750	30,000
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-

CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03303 ELECTRICITY	27,500	35,000	24,131
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03805 TRAVELLING ALLOWANCE	13,200	30,000	27,160
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03901 STATIONERY	16,500	15,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03902 PRINTING AND PUBLICATION	-	5,000	4,800
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A03970 OTHERS	2,200	2,500	-
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	245,520	245,520
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6052 HEAD MASTER GOVERNMENT HIGH SCHOOL SHODAG	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01101 BASIC PAY	12,882,430	9,661,822	12,210,796
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01151 BASIC PAY	3,021,920	2,266,440	3,669,077
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01202 HOUSE RENT ALLOWANCE	1,315,710	986,782	1,247,503
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01203 CONVEYANCE ALLOWANCE	1,333,320	999,990	1,395,533
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0120X AD - HOC ALLOWANCE - 2010	16,590	-	-
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01216 QUALIFICATION ALLOWANCE	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01217 MEDICAL ALLOWANCE	782,260	586,695	773,431
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0121T ADHOC RELIEF ALLOWANCE 2013	358,470	268,852	326,280
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0122C ADHOC RELIEF ALLOWANCE - 2015	247,190	185,392	224,176
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0122M ADHOC RELIEF ALLOWANCE 2016	1,313,330	984,997	1,223,762
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,592,090	1,194,067	1,587,456
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01253 SCIENCE TEACHING ALLOWANCE	5,640	4,230	11,700
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A01278 LEAVE SALARY	2,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	-

CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03202 TELEPHONE AND TRUNK CALL	27,500	49,750	-
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03303 ELECTRICITY	132,000	132,000	-
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03805 TRAVELLING ALLOWANCE	27,500	65,000	65,000
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,400	3,849
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03901 STATIONERY	27,500	40,850	37,574
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03902 PRINTING AND PUBLICATION	11,000	30,550	30,549
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	7,700	7,700
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A03970 OTHERS	5,500	205,650	205,151
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A05270 TO OTHERS	-	44,670	7,420
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A13101 MACHINERY AND EQUIPMENT	11,000	19,900	19,899
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A13201 FURNITURE AND FIXTURE	5,500	10,000	9,999
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6053 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAKOOR	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01101 BASIC PAY	9,160,168	6,870,126	9,661,439
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01151 BASIC PAY	2,699,340	2,024,505	3,787,366
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01202 HOUSE RENT ALLOWANCE	846,618	634,963	960,931
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01203 CONVEYANCE ALLOWANCE	1,144,090	858,067	1,291,642
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01207 WASHING ALLOWANCE	7,200	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01208 DRESS ALLOWANCE	7,200	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0120X AD - HOC ALLOWANCE - 2010	2,130	-	-
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01216 QUALIFICATION ALLOWANCE	21,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01217 MEDICAL ALLOWANCE	634,920	476,190	673,040
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	301,680	226,260	287,352
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	69,410	52,057	62,211
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	196,470	147,352	189,324

CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,008,680	756,510	1,038,484
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	9,000	8,500
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,262,290	946,717	1,347,037
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01253 SCIENCE TEACHING ALLOWANCE	7,870	5,902	12,653
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01274 MEDICAL CHARGES	100,000	32,577	32,577
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A01278 LEAVE SALARY	1,000,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03202 TELEPHONE AND TRUNK CALL	17,600	20,000	4,940
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03303 ELECTRICITY	27,500	30,000	28,657
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03805 TRAVELLING ALLOWANCE	13,200	30,000	28,625
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,500	1,100
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A03970 OTHERS	2,200	2,500	2,000
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	650,000	646,440
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6054 GOVT CENTENIAL SHAHEED NANGIYAL TARIQ MODEL HIGH SCHOOL TURANGZAI	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01101 BASIC PAY	19,680,600	14,760,450	18,064,694
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01102 PERSONAL PAY	55,200	-	-
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT	A01151 BASIC PAY	10,872,372	8,154,279	8,694,869
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A01203 CONVEYANCE ALLOWANCE	2,247,560	1,685,670	2,293,906
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A01207 WASHING ALLOWANCE	5,220	3,915	2,700
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A01208 DRESS ALLOWANCE	5,220	3,915	2,700
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A0120X AD - HOC ALLOWANCE - 2010	7,160	-	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	1,216,270	912,202	1,180,462
		HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	597,350	448,012	575,782
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT				
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A01224 ENTERTAINMENT ALLOWANCE A01229 SPECIAL COMPENSATORY	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C	ALLOWANCE	64,730	48,547	59,334
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A0122C ADHOC RELIEF ALLOWANCE - 2015	406,080	304,560	391,359
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A0122M ADHOC RELIEF ALLOWANCE 2016	2,128,340	1,596,255	2,095,461
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	26,400	19,800	10,500
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,602,650	1,951,987	2,675,326
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01238 CHARGE ALLOWANCE	1,200	900	1,200

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CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01253 SCIENCE TEACHING ALLOWANCE	11,640	8,730	16,563
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A01278 LEAVE SALARY	300,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A03202 TELEPHONE AND TRUNK CALL	17,600	38,640	37,710
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT	A03302 WATER	-	2,400	2,400
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A03303 ELECTRICITY	27,500	117,165	109,870
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT HIGH SCHOOL NO TANGI C	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6055 PRINCIPAL GOVERNMENT	A03901 STATIONERY	16,500	16,500	16,499
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A03970 OTHERS	2,200	2,200	2,194
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A04114 SUPERANNUATION ENCASHMENT	-	1,054,628	1,046,191
		HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT		2 200		
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C CA6055 PRINCIPAL GOVERNMENT	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,298
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO TANGI C	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	16,930,020	12,697,515	15,401,341
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	7,623,810	5,717,857	6,682,715
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	513,582	385,186	1,570,827
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,774,630	1,330,972	1,746,263
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	1,019,200	764,400	1,111,919
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	499,080	374,310	709,062
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	348,050	261,037	335,450
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,792,180	1,344,135	1,698,900
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,191,800	1,643,850	2,164,054
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,490	1,117	1,080
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	3,900
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	512,760	-	-
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	-
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT	A03303 ELECTRICITY	132,000	107,252	107,252
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6056 PRINCIPAL GOVERNMENT	A03805 TRAVELLING ALLOWANCE	27,500	66,000	65,561
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6056 PRINCIPAL GOVERNMENT	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6056 PRINCIPAL GOVERNMENT	A03901 STATIONERY	27,500	35,000	35,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6056 PRINCIPAL GOVERNMENT	A03902 PRINTING AND PUBLICATION	11,000	30,500	22,300
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6056 PRINCIPAL GOVERNMENT	A03905 NEWSPAPERS PERIODICALS AND	5,500	5,500	5,500
		HIGHER SECONDA SCHOOL CA6056 PRINCIPAL GOVERNMENT	BOOKS			
CHARSADDA		HIGHER SECONDA SCHOOL CA6056 PRINCIPAL GOVERNMENT	A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT	5,500	205,650	205,650
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6056 PRINCIPAL GOVERNMENT	OF L.P.R A05216 FIN. ASSIS. TO THE FAMILIES OF G.	-	2,215,900	2,112,836
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	SERV. WHO E	-	600,000	600,000

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CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	44,670	44,670
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	11,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6056 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT	A01101 BASIC PAY	22,496,590	16,872,442	18,139,857
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	A01151 BASIC PAY	3,184,500	2,388,375	5,241,833
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	A01202 HOUSE RENT ALLOWANCE	2,167,128	1,625,346	1,822,513
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	A01203 CONVEYANCE ALLOWANCE	1,908,860	1,431,645	1,968,918
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	A01207 WASHING ALLOWANCE	8,610	6,457	7,550
		HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT				
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	A01208 DRESS ALLOWANCE	8,610	6,457	7,550
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	7,280	-	-
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	1,217,720	913,290	1,151,922
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	559,280	419,460	496,671
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	384,620	288,465	340,417
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,995,820	1,496,865	1,829,200
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	9,600	7,200	10,500
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,423,580	1,817,685	2,347,236
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,200	900	800
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	5,400	4,050	6,827
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT	A01270 OTHER	114,000	85,500	120,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	A01274 MEDICAL CHARGES	1,300,000	-	-
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	A01278 LEAVE SALARY	1,400,000	420,840	420,840
		HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT				
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	1,350
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	27,500	49,750	49,750
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	132,000	132,000	113,895
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	27,500	65,000	61,040
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,400	2,200
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	27,500	35,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	11,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,500	203,150	203,150
CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT	A04114 SUPERANNUATION ENCASHMENT		1,398,480	977,640
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	OF L.P.R A05216 FIN. ASSIS. TO THE FAMILIES OF G.		600,000	600,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	SERV. WHO E A05270 TO OTHERS		44,670	44,670
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	A09404 MEDICAL AND LABORATORY	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	EQUIPMENT A13101 MACHINERY AND EQUIPMENT	11,000	12,000	12,000
		HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT		5,500	6,000	
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000

CHARSADDA	CA21C16 EDUCATION	CA6057 PRINCIPAL GOVERNMENT	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT	A13703 I.T. EQUIPMENT		8,850	8,850
		HIGHER SECONDA SCHOOL CA6057 PRINCIPAL GOVERNMENT		-	-	
CHARSADDA CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL	A13801 MAINTENANCE OF GARDENS A01101 BASIC PAY	- 33,370,210	4,450 25,027,657	4,450 22,651,932
CHARSADDA	CA21C16 EDUCATION	UTMANZAI CHARSADDA CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01151 BASIC PAY	5,853,300	4,389,975	6,976,911
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL	A01202 HOUSE RENT ALLOWANCE	2,650,680	1,988,010	2,165,836
CHARSADDA	CA21C16 EDUCATION	UTMANZAI CHARSADDA CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01203 CONVEYANCE ALLOWANCE	2,371,290	1,778,467	2,493,721
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01207 WASHING ALLOWANCE	10,900	8,175	10,800
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01208 DRESS ALLOWANCE	10,900	8,175	10,800
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A0120X AD - HOC ALLOWANCE - 2010	6,410	-	-
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01216 QUALIFICATION ALLOWANCE	39,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01217 MEDICAL ALLOWANCE	1,487,280	1,115,460	1,460,293
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	669,560	502,170	639,691
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01224 ENTERTAINMENT ALLOWANCE	6,330	4,747	5,384
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	64,730	48,547	32,364
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	458,710	344,032	445,352
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	2,409,470	1,807,102	2,337,760
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,922,880	2,192,160	3,007,338
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01238 CHARGE ALLOWANCE	1,270	952	1,100
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	10,360	7,770	10,330
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01270 OTHER	84,000	63,000	92,500
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01274 MEDICAL CHARGES	-	388,200	388,200
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A01278 LEAVE SALARY	43,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	1,350
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	27,500	71,770	66,800
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A03303 ELECTRICITY	132,000	50,000	32,880
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A03805 TRAVELLING ALLOWANCE	88,000	100,000	99,956
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	3,000	3,000

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CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A03901 STATIONERY	27,500	30,000	29,999
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A03902 PRINTING AND PUBLICATION	11,000	33,300	27,799
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	6,500	6,485
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A03970 OTHERS	5,500	205,650	205,650
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A05270 TO OTHERS	-	44,670	44,670
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	-
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A13101 MACHINERY AND EQUIPMENT	11,000	17,000	16,999
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6058 GOVT SHAHEED RIZWAN SAREER HIGHER SECONDARY SCHOOL UTMANZAI CHARSADDA	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	24,382,290	18,286,717	23,547,871
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	4,809,780	3,607,335	4,474,795
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	2,051,244	1,538,433	1,899,251
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	2,119,790	1,589,842	2,355,286
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	9,720	7,290	9,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	9,720	7,290	9,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	8,490	-	-
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	1,156,680	867,510	1,256,113
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	568,590	426,442	631,606
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	389,800	292,350	416,005
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	2,036,200	1,527,150	2,188,115
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,491,710	1,868,782	2,814,874
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,320	990	1,320
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	10,560	7,920	12,300
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01274 MEDICAL CHARGES	833,500	729,307	729,307
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01278 LEAVE SALARY	1,000,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,750	4,000	-
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	27,500	36,290	34,860
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	132,000	132,000	36,567
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	27,500	60,000	60,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,400	4,400
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	27,500	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	11,000	30,500	30,500
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	5,000	4,949

CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03970 OTHERS	5,500	204,000	204,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000,000	999,240
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	400,000	-
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A05270 TO OTHERS	-	44,670	44,670
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A09404 MEDICAL AND LABORATORY EQUIPMENT		22,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	11,000	17,000	17,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	5,500	8,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6059 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01101 BASIC PAY	9,660,750	7,245,562	7,849,920
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01151 BASIC PAY	4,067,030	3,050,272	3,959,415
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01202 HOUSE RENT ALLOWANCE	921,438	691,078	884,749
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01203 CONVEYANCE ALLOWANCE	987,320	740,490	1,103,325
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A0120D INTEGRATED ALLOWANCE	5,400	4,050	4,500
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01217 MEDICAL ALLOWANCE	549,330	411,997	590,684
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	265,280	198,960	235,664
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	24,277	29,667
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	181,440	136,080	161,439
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	941,780	706,335	925,730
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,153,800	865,350	1,180,740
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01253 SCIENCE TEACHING ALLOWANCE	5,280	3,960	6,600
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A01278 LEAVE SALARY	500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	3,990
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A03303 ELECTRICITY	27,500	97,800	94,583
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A03805 TRAVELLING ALLOWANCE	13,200	20,000	12,620
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,300,000	1,264,411
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6060 PRINCIPAL GOVERNMENT HIGH SCHOOL BA CHARSAD	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01101 BASIC PAY	12,035,300	9,026,475	8,289,291
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01151 BASIC PAY	5,649,690	4,237,267	5,188,635
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,712,124	1,284,093	1,221,744
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,327,050	995,287	1,323,558

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CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	16,200	12,150	16,200
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	751,600	563,700	749,817
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	318,160	238,620	265,300
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	225,740	169,305	182,331
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,146,720	860,040	1,060,282
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,395,080	1,046,310	1,349,672
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,200	900	1,300
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	2,885
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	A01274 MEDICAL CHARGES	50,000		-
		HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT				_
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	A01278 LEAVE SALARY	300,000	-	-
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	-
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03202 TELEPHONE AND TRUNK CALL	27,500	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03303 ELECTRICITY	132,000	59,890	34,117
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03805 TRAVELLING ALLOWANCE	27,500	65,000	64,766
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03901 STATIONERY	27,500	35,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03902 PRINTING AND PUBLICATION	11,000	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6061 PRINCIPAL GOVERNMENT	A03970 OTHERS	5,500	204,500	204,274
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	A05270 TO OTHERS	-	44,670	44,670
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	A09404 MEDICAL AND LABORATORY	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	EQUIPMENT A13101 MACHINERY AND EQUIPMENT	11,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT	A13703 I.T. EQUIPMENT		8,850	8,850
		HIGHER SECONDA SCHOOL CA6061 PRINCIPAL GOVERNMENT		-		
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01101 BASIC PAY	5,697,750	4,273,312	6,202,000
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01151 BASIC PAY	4,813,000	3,609,750	1,850,440
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01202 HOUSE RENT ALLOWANCE	655,732	491,799	625,529
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01203 CONVEYANCE ALLOWANCE	697,190	522,892	774,632
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0120X AD - HOC ALLOWANCE - 2010	8,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01217 MEDICAL ALLOWANCE	394,120	295,590	408,460

CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0121T ADHOC RELIEF ALLOWANCE 2013	166,840	125,130	161,874
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	113,180	84,885	109,924
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0122M ADHOC RELIEF ALLOWANCE 2016	621,230	465,922	631,382
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	751,800	563,850	805,332
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01253 SCIENCE TEACHING ALLOWANCE	4,080	3,060	4,200
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03303 ELECTRICITY	27,500	27,500	26,254
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,610
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03901 STATIONERY	16,500	12,000	7,500
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	735,000	735,000
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6062 HEAD MASTER GOVERNMENT HIGH SCHOOL GHAZGAI	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01101 BASIC PAY	5,991,560	4,493,670	5,351,311
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01102 PERSONAL PAY	181,700	136,275	16,100
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01151 BASIC PAY	4,153,600	3,115,200	3,464,628
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01202 HOUSE RENT ALLOWANCE	681,714	511,285	613,259
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01203 CONVEYANCE ALLOWANCE	912,220	684,165	821,719
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01207 WASHING ALLOWANCE	5,400	4,050	3,920
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01208 DRESS ALLOWANCE	5,400	4,050	3,920
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0120X AD - HOC ALLOWANCE - 2010	7,520	-	-

CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01217 MEDICAL ALLOWANCE	511,260	383,445	438,704
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0121T ADHOC RELIEF ALLOWANCE 2013	221,500	166,125	184,801
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,300	112,725	125,815
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0122M ADHOC RELIEF ALLOWANCE 2016	813,740	610,305	701,027
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	989,530	742,147	883,204
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01238 CHARGE ALLOWANCE	1,160	870	1,200
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A01253 SCIENCE TEACHING ALLOWANCE	7,200	5,400	8,433
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03303 ELECTRICITY	27,500	72,156	64,409
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03805 TRAVELLING ALLOWANCE	13,200	20,000	16,406
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03901 STATIONERY	16,500	16,500	14,220
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A03970 OTHERS	2,200	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6063 HEAD MASTER GOVERNMENT HIGH SCHOOL GUL ABAD CH	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01101 BASIC PAY	5,074,800	3,806,100	4,523,740
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01151 BASIC PAY	3,910,220	2,932,665	2,541,420
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01202 HOUSE RENT ALLOWANCE	692,406	519,304	520,748
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01203 CONVEYANCE ALLOWANCE	758,760	569,070	685,060
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MI DHER CH CA6064 PRINCIPAL GOVERNMENT	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MI DHER CH CA6064 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	5,400	-	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MI DHER CH CA6064 PRINCIPAL GOVERNMENT	A01216 QUALIFICATION ALLOWANCE	21,000	-	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MI DHER CH CA6064 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	408,790	306,592	378,416
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MI DHER CH CA6064 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	169,730	127,297	147,668
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MI DHER CH CA6064 PRINCIPAL GOVERNMENT	A01229 SPECIAL COMPENSATORY	32,370	24,277	29,667
		HIGH SCHOOL MI DHER CH CA6064 PRINCIPAL GOVERNMENT		· · ·		-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MI DHER CH CA6064 PRINCIPAL GOVERNMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,570	87,427	101,718
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MI DHER CH CA6064 PRINCIPAL GOVERNMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	626,650	469,987	561,780
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MI DHER CH CA6064 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	760,080	570,060	713,646
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MI DHER CH CA6064 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,080	810	1,200
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL MI DHER CH	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	1,900
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A01278 LEAVE SALARY	273,360	267,120	267,120
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-

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CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	9,850
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03301 GAS	-	74,840	66,300
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03303 ELECTRICITY	27,500	27,500	22,461
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03805 TRAVELLING ALLOWANCE	13,200	18,000	17,914
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03901 STATIONERY	16,500	9,000	9,000
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A03970 OTHERS	2,200	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6064 PRINCIPAL GOVERNMENT HIGH SCHOOL MI DHER CH	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01101 BASIC PAY	6,818,265	5,113,698	6,457,132
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01151 BASIC PAY	7,387,190	5,540,392	3,014,805
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01202 HOUSE RENT ALLOWANCE	914,238	685,678	741,250
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01203 CONVEYANCE ALLOWANCE	850,040	637,530	946,177
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01207 WASHING ALLOWANCE	5,360	4,020	5,400
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A01208 DRESS ALLOWANCE	5,360	4,020	5,400
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT HIGH SCHOOL NO MATTA M	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6065 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	454,320	340,740	505,476
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	197,280	147,960	197,379
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	136,830	102,622	136,789
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	707,960	530,970	745,436
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	861,750	646,312	947,293
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,200	900	1,360
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	5,840
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A01274 MEDICAL CHARGES	30,000		-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A01278 LEAVE SALARY	245,000	_	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A03202 TELEPHONE AND TRUNK CALL	17,600	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A03303 ELECTRICITY	27,500	70,000	48,953
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000
		HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT			2,000	2,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	-	
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT		16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	OF L.P.R		225,000	224,400
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6065 PRINCIPAL GOVERNMENT	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL NO MATTA M CA6066 PRINCIPAL GOVERNMENT	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT	A01101 BASIC PAY	10,324,150	7,743,112	11,766,512
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT	A01151 BASIC PAY	5,369,120	4,026,840	4,535,104
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT	A01202 HOUSE RENT ALLOWANCE	1,146,384	859,788	1,081,779
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,404,270	1,053,202	1,442,134
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01207 WASHING ALLOWANCE	7,200	5,400	5,400
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01208 DRESS ALLOWANCE	7,200	5,400	5,400

		CA6066 PRINCIPAL GOVERNMENT				
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	11,250	-	-
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01217 MEDICAL ALLOWANCE	770,180	577,635	730,956
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	377,600	283,200	350,002
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,600	4,950	6,000
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	91,050	68,287	62,031
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	258,480	193,860	238,806
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,351,080	1,013,310	1,275,794
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,645,350	1,234,012	1,630,303
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A01238 CHARGE ALLOWANCE	1,320	990	1,200
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT	A01274 MEDICAL CHARGES	1,500,000	1,311,937	1,311,937
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT	A01278 LEAVE SALARY	600,000	-	-
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT	A03202 TELEPHONE AND TRUNK CALL	17,600	43,230	42,607
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT	A03303 ELECTRICITY	27,500	109,173	103,301
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT	A03805 TRAVELLING ALLOWANCE		211,741	211,740
		HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT		13,200	-	
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT	A03901 STATIONERY	16,500	12,500	12,300
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL CA6066 PRINCIPAL GOVERNMENT	A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT	2,200	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	HIGHER SECONDA SCHOOL	OF L.P.R	-	683,000	682,920
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6066 PRINCIPAL GOVERNMENT HIGHER SECONDA SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01101 BASIC PAY	5,535,120	4,151,340	5,535,678
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01102 PERSONAL PAY	209,300	156,975	172,500
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01151 BASIC PAY	2,027,080	1,520,310	2,035,323
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01202 HOUSE RENT ALLOWANCE	512,712	384,534	558,547
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01203 CONVEYANCE ALLOWANCE	718,350	538,762	807,243
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01207 WASHING ALLOWANCE	5,300	3,975	9,900
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01208 DRESS ALLOWANCE	5,300	3,975	9,900
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0120X AD - HOC ALLOWANCE - 2010	1,440	-	-
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01217 MEDICAL ALLOWANCE	421,030	315,772	452,840
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0121T ADHOC RELIEF ALLOWANCE 2013	165,910	124,432	346,758
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,470	82,102	187,907
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0122M ADHOC RELIEF ALLOWANCE 2016	591,450	443,587	591,214

CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	720,870	540,652	741,092
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A01253 SCIENCE TEACHING ALLOWANCE	3,950	2,962	4,200
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03303 ELECTRICITY	27,500	50,000	36,823
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,137,240	1,137,240
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6067 HEAD MASTER GOVERNMENT HIGH SCHOOL KANGRA	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01101 BASIC PAY	22,848,241	17,136,180	10,423,068
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01151 BASIC PAY	3,185,974	2,389,480	5,226,260
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01202 HOUSE RENT ALLOWANCE	640,146	480,109	1,079,673
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01203 CONVEYANCE ALLOWANCE	1,258,380	943,785	1,334,022
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0120X AD - HOC ALLOWANCE - 2010	12,510	-	-
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01217 MEDICAL ALLOWANCE	698,520	523,890	726,700
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0121T ADHOC RELIEF ALLOWANCE 2013	333,080	249,810	344,952
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	24,277	29,667
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0122C ADHOC RELIEF ALLOWANCE - 2015	226,330	169,747	229,092
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0122M ADHOC RELIEF ALLOWANCE 2016	1,191,500	893,625	1,224,952
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,446,300	1,084,725	1,565,138

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CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01253 SCIENCE TEACHING ALLOWANCE	7,680	5,760	10,227
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A01274 MEDICAL CHARGES	30,000	16,900	16,900
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03303 ELECTRICITY	27,500	44,519	44,081
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,254
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A03970 OTHERS	2,200	2,500	2,485
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	2,400
CHARSADDA	CA21C16 EDUCATION	CA6068 HEAD MASTER GOVERNMENT HIGH SCHOOL TANGI C	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01101 BASIC PAY	4,921,510	3,691,132	4,273,900
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01102 PERSONAL PAY	3,369,910	2,527,432	43,700
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01202 HOUSE RENT ALLOWANCE	670,752	503,064	520,716
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01203 CONVEYANCE ALLOWANCE	639,020	479,265	682,681
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01207 WASHING ALLOWANCE	5,400	4,050	4,650
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01208 DRESS ALLOWANCE	5,400	4,050	4,650
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0120X AD - HOC ALLOWANCE - 2010	4,550	-	-
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01217 MEDICAL ALLOWANCE	391,750	293,812	391,725
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0121T ADHOC RELIEF ALLOWANCE 2013	159,930	119,947	154,106
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01229 SPECIAL COMPENSATORY ALLOWANCE	38,850	29,137	29,133
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0122C ADHOC RELIEF ALLOWANCE - 2015	106,080	79,560	102,331
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0122M ADHOC RELIEF ALLOWANCE 2016	570,220	427,665	569,741
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	678,030	508,522	721,502
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	3,600

CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A01278 LEAVE SALARY	1,200,000	737,640	737,640
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03303 ELECTRICITY	27,500	20,810	20,810
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03901 STATIONERY	16,500	16,500	16,499
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6069 HEAD MASTER GOVERNMENT HIGH SCHOOL GANDHER	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01101 BASIC PAY	8,564,060	6,423,045	8,720,476
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01151 BASIC PAY	3,927,670	2,945,752	3,841,798
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT	A01202 HOUSE RENT ALLOWANCE	870,354	652,765	909,431
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT	A01203 CONVEYANCE ALLOWANCE	1,119,350	839,512	1,160,738
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
		HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT				
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT	A0120D INTEGRATED ALLOWANCE	4,740	3,555	5,400
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G	A01217 MEDICAL ALLOWANCE	573,770	430,327	604,142
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A0121T ADHOC RELIEF ALLOWANCE 2013	266,020	199,515	261,628
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A01229 SPECIAL COMPENSATORY ALLOWANCE	80,940	60,705	29,667
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A0122C ADHOC RELIEF ALLOWANCE - 2015	184,180	138,135	180,712
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A0122M ADHOC RELIEF ALLOWANCE 2016	962,690	722,017	987,356
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,174,830	881,122	1,255,583
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT	A01253 SCIENCE TEACHING ALLOWANCE	9,600	7,200	10,500
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT	A01274 MEDICAL CHARGES	50,000	-	
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT	A01278 LEAVE SALARY	273,120		
		HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT				
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT	A03202 TELEPHONE AND TRUNK CALL	17,600	32,122	31,053
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G	A03301 GAS	100,000	65,240	65,240
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03302 WATER	-	3,600	-
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03303 ELECTRICITY	130,000	98,000	55,978
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03805 TRAVELLING ALLOWANCE	13,200	30,000	29,847
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT HIGH SCHOOL GH HAMID G	A03970 OTHERS	2,200	2,200	2,200

	CA21C16 EDUCATION	CA6070 PRINCIPAL GOVERNMENT	A13101 MACHINERY AND EQUIPMENT	3 300	3 300	3,300
CHARSADDA		HIGH SCHOOL GH HAMID G CA6070 PRINCIPAL GOVERNMENT		3,300	3,300	
CHARSADDA	CA21C16 EDUCATION	HIGH SCHOOL GH HAMID G	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A01101 BASIC PAY	4,650,770	3,488,077	7,492,780
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A01102 PERSONAL PAY	18,240	13,680	28,880
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A01151 BASIC PAY	3,535,140	2,651,355	2,986,240
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A01202 HOUSE RENT ALLOWANCE	668,430	501,322	663,326
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A01203 CONVEYANCE ALLOWANCE	872,180	654,135	885,906
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A01217 MEDICAL ALLOWANCE	465,340	349,005	472,632
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	230,850	173,137	236,756
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	156,840	117,630	160,834
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	802,620	601,965	823,060
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	986,800	740,100	1,050,790
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,200
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,200	-	-
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	17,600	19,280	17,370
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A03303 ELECTRICITY	27,500	28,201	24,013
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,944
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	261,360	261,360
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6071 GOVT SHAHEED HAMZA ALI KAKR HIGH SCHOOL UTMANZAI CHARSADDA	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01101 BASIC PAY	3,260,520	2,445,390	3,163,802
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01151 BASIC PAY	3,551,103	2,663,327	2,394,984

CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01202 HOUSE RENT ALLOWANCE	558,252	418,689	461,089
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01203 CONVEYANCE ALLOWANCE	648,930	486,697	594,142
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0120X AD - HOC ALLOWANCE - 2010	6,570	-	-
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01217 MEDICAL ALLOWANCE	373,170	279,877	328,017
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0121T ADHOC RELIEF ALLOWANCE 2013	131,980	98,985	100,588
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0122C ADHOC RELIEF ALLOWANCE - 2015	90,350	67,762	69,126
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0122M ADHOC RELIEF ALLOWANCE 2016	527,900	395,925	438,005
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	636,890	477,667	556,409
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,200
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03303 ELECTRICITY	27,500	27,500	13,339
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,896
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03901 STATIONERY	16,500	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A03970 OTHERS	2,200	3,000	2,999
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	2,474
CHARSADDA	CA21C16 EDUCATION	CA6072 HEAD MASTER GOVERNMENT HIGH SCHOOL KHARAKI	A13201 FURNITURE AND FIXTURE	3,300	3,000	2,466
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01101 BASIC PAY	5,996,560	4,497,420	5,982,036
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01102 PERSONAL PAY	182,660	136,995	43,700
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01151 BASIC PAY	3,067,350	2,300,512	3,025,110
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01202 HOUSE RENT ALLOWANCE	727,632	545,724	632,031
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01203 CONVEYANCE ALLOWANCE	803,680	602,760	881,356

CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01217 MEDICAL ALLOWANCE	470,690	353,017	462,226
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	210,510	157,882	185,256
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	140,650	105,487	125,268
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	743,970	557,977	714,215
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	906,800	680,100	904,436
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01238 CHARGE ALLOWANCE	1,100	825	1,200
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A01253 SCIENCE TEACHING ALLOWANCE	5,070	3,802	3,533
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03202 TELEPHONE AND TRUNK CALL	33,000	30,000	29,040
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03303 ELECTRICITY	27,500	60,000	50,220
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03805 TRAVELLING ALLOWANCE	13,200	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A03970 OTHERS	2,200	2,200	2,199
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	2,999
CHARSADDA	CA21C16 EDUCATION	CA6073 HEAD MASTER GOVERNMENT HIGH SCHOOL GULABAD	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01101 BASIC PAY	5,124,525	3,843,393	5,565,286
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01102 PERSONAL PAY	43,700	32,775	43,700
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01151 BASIC PAY	2,900,310	2,175,232	2,832,462
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01202 HOUSE RENT ALLOWANCE	565,992	424,494	540,818
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01203 CONVEYANCE ALLOWANCE	689,900	517,425	739,736
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01217 MEDICAL ALLOWANCE	376,010	282,007	393,784

CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A0121T ADHOC RELIEF ALLOWANCE 2013	169,540	127,155	182,732
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01229 SPECIAL COMPENSATORY ALLOWANCE	65,050	48,787	31,383
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,160	86,370	124,429
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A0122M ADHOC RELIEF ALLOWANCE 2016	620,390	465,292	661,826
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	747,960	560,970	845,933
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03303 ELECTRICITY	27,500	27,500	11,319
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03805 TRAVELLING ALLOWANCE	13,200	10,000	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03901 STATIONERY	16,500	13,000	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A03970 OTHERS	2,200	1,800	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6074 HEAD MASTER GOVERNMENT HIGH SCHOOL KHELA C	A13201 FURNITURE AND FIXTURE	3,300	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01101 BASIC PAY	5,259,780	3,944,835	4,842,022
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01151 BASIC PAY	2,215,470	1,661,602	1,822,063
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01202 HOUSE RENT ALLOWANCE	562,716	422,037	485,032
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01203 CONVEYANCE ALLOWANCE	654,240	490,680	610,304
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01207 WASHING ALLOWANCE	3,600	2,700	2,250
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01208 DRESS ALLOWANCE	3,600	2,700	2,250
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0120X AD - HOC ALLOWANCE - 2010	11,810	-	-
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01217 MEDICAL ALLOWANCE	362,670	272,002	331,967
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0121T ADHOC RELIEF ALLOWANCE 2013	137,860	103,395	129,712
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,220	70,665	88,493
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0122M ADHOC RELIEF ALLOWANCE 2016	542,460	406,845	515,055

CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A0122Y AD-HOC RELIEF ALLOWANCE 2017	653,510	490,132	655,850
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01253 SCIENCE TEACHING ALLOWANCE	2,240	1,680	2,100
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01274 MEDICAL CHARGES	250,000	218,000	218,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A01278 LEAVE SALARY	250,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03201 POSTAGE AND TELEGRAPH	2,200	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03805 TRAVELLING ALLOWANCE	13,200	17,000	17,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03901 STATIONERY	16,500	16,500	13,750
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A03970 OTHERS	2,200	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	240,000	224,400
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6075 HEAD MASTER GOVERNMENT HIGH SCHOOL HAWAS K	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01101 BASIC PAY	1,750,000	1,312,500	4,634,636
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01151 BASIC PAY	530,000	397,500	1,921,152
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01202 HOUSE RENT ALLOWANCE	585,540	439,155	466,346
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01203 CONVEYANCE ALLOWANCE	656,940	492,705	642,129
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01207 WASHING ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01208 DRESS ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01217 MEDICAL ALLOWANCE	356,550	267,412	364,310
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	161,340	121,005	189,410
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	107,190	80,392	89,717
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	571,200	428,400	523,519
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	693,090	519,817	656,443
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01238 CHARGE ALLOWANCE	1,200	900	900

CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,640	1,980	4,553
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03303 ELECTRICITY	27,500	40,000	33,784
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,175
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	3,000	2,950
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03901 STATIONERY	16,500	15,000	14,950
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A03970 OTHERS	2,200	3,000	2,970
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	2,975
CHARSADDA	CA21C16 EDUCATION	CA6076 HEAD MASTER GOVERNMENT HIGH SCHOOL MARDHAN	A13201 FURNITURE AND FIXTURE	3,300	3,000	2,970
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01101 BASIC PAY	32,746,700	24,560,025	52,004,644
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01151 BASIC PAY	168,451,816	126,338,862	112,317,144
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01202 HOUSE RENT ALLOWANCE	15,963,750	11,972,812	12,020,061
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01203 CONVEYANCE ALLOWANCE	14,412,160	10,809,120	14,353,001
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL	A01207 WASHING ALLOWANCE	91,390	68,542	95,690
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	A01208 DRESS ALLOWANCE	91,390	68,542	95,690
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	A0120D INTEGRATED ALLOWANCE	338,970	254,227	321,750
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	166,260		-
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	A01216 QUALIFICATION ALLOWANCE	33,000	-	-
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	A01217 MEDICAL ALLOWANCE	8,724,330	6,543,247	8,492,212
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	A0121A AD - HOC ALLOWANCE - 2011	5,540	-	-
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	3,776,020	2,832,015	3,387,470
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	A01229 SPECIAL COMPENSATORY	142,410	106,807	62,031
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	2,628,560	1,971,420	2,336,715
		AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL				
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	14,052,700	10,539,525	12,974,326
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	16,804,960	12,603,720	16,436,437
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S CA6077 DISTRICT OFFICER SCHOOL	A01238 CHARGE ALLOWANCE	21,800	16,350	18,000
CHARSADDA	CA21C16 EDUCATION	AND LITERAC (MALE S	A01270 OTHER	65,000	48,750	45,000
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A01278 LEAVE SALARY	15,000,000	325,311	325,311
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A03303 ELECTRICITY	660,000	660,000	660,000
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A03805 TRAVELLING ALLOWANCE	55,000	55,000	54,919
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	6,000,000	5,467,305
CHARSADDA	CA21C16 EDUCATION	CA6077 DISTRICT OFFICER SCHOOL AND LITERAC (MALE S	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	4,300,000	4,300,000
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01101 BASIC PAY	15,037,855	11,278,391	15,869,072
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01102 PERSONAL PAY	87,400	65,550	103,500
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01151 BASIC PAY	3,552,220	2,664,165	3,881,351

CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01202 HOUSE RENT ALLOWANCE	1,488,834	1,116,625	1,453,807
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01203 CONVEYANCE ALLOWANCE	1,504,800	1,128,600	1,748,896
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01207 WASHING ALLOWANCE	6,640	4,980	6,900
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01208 DRESS ALLOWANCE	6,640	4,980	6,900
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0120X AD - HOC ALLOWANCE - 2010	2,940	-	-
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01217 MEDICAL ALLOWANCE	795,440	596,580	936,797
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0121T ADHOC RELIEF ALLOWANCE 2013	387,430	290,572	477,931
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0122C ADHOC RELIEF ALLOWANCE - 2015	259,610	194,707	284,111
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0122M ADHOC RELIEF ALLOWANCE 2016	1,358,840	1,019,130	1,560,324
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,641,380	1,231,035	1,977,148
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01238 CHARGE ALLOWANCE	1,200	900	1,920
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	7,623
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	-
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03202 TELEPHONE AND TRUNK CALL	27,500	38,250	28,730
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03303 ELECTRICITY	132,000	132,000	90,412
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03805 TRAVELLING ALLOWANCE	27,500	67,000	65,945
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,400	3,849
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03901 STATIONERY	27,500	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03902 PRINTING AND PUBLICATION	11,000	30,550	30,549
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A03970 OTHERS	5,500	205,650	204,270
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A05270 TO OTHERS	-	44,670	44,670
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A13101 MACHINERY AND EQUIPMENT	11,000	13,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A13201 FURNITURE AND FIXTURE	5,500	7,500	-
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A13703 I.T. EQUIPMENT	-	8,850	8,850

CHARSADDA	CA21C16 EDUCATION	CA6078 HEAD MASTER GOVERNMENT HIGH SCHOOL RAJAR C	A13801 MAINTENANCE OF GARDENS	-	4,450	4,446
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01101 BASIC PAY	6,209,753	4,657,314	7,196,000
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01151 BASIC PAY	3,098,518	2,323,888	3,148,500
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01202 HOUSE RENT ALLOWANCE	635,688	476,766	724,263
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01203 CONVEYANCE ALLOWANCE	768,300	576,225	959,757
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01217 MEDICAL ALLOWANCE	451,880	338,910	626,705
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A0121T ADHOC RELIEF ALLOWANCE 2013	216,030	162,022	216,026
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A0122C ADHOC RELIEF ALLOWANCE - 2015	148,530	111,397	149,172
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A0122M ADHOC RELIEF ALLOWANCE 2016	759,240	569,430	825,709
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A0122Y AD-HOC RELIEF ALLOWANCE 2017	922,440	691,830	1,035,362
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	3,700
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03202 TELEPHONE AND TRUNK CALL	17,600	26,700	26,700
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03301 GAS	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03303 ELECTRICITY	27,500	72,500	69,992
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03805 TRAVELLING ALLOWANCE	13,200	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	603,386	602,466
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6079 HEAD MASTER GOVERNMENT HIGH SCHOOL ZARBAB	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01101 BASIC PAY	7,060,229	5,295,171	6,658,242
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01151 BASIC PAY	1,826,566	1,369,924	2,130,270

CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01202 HOUSE RENT ALLOWANCE	733,338	550,003	555,367
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01203 CONVEYANCE ALLOWANCE	727,490	545,617	776,437
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01217 MEDICAL ALLOWANCE	420,010	315,007	452,697
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A0121T ADHOC RELIEF ALLOWANCE 2013	196,980	147,735	197,190
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	24,277	32,364
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A0122C ADHOC RELIEF ALLOWANCE - 2015	135,100	101,325	135,836
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A0122M ADHOC RELIEF ALLOWANCE 2016	695,830	521,872	697,785
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	843,800	632,850	883,433
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,200
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A01274 MEDICAL CHARGES	-	403,603	403,603
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03303 ELECTRICITY	27,500	40,000	39,758
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03805 TRAVELLING ALLOWANCE	13,200	20,000	19,491
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,500	1,500
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03901 STATIONERY	16,500	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A03970 OTHERS	2,200	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6080 HEAD MASTER GOVERNMENT HIGH SCHOOL ABAD CHARDSA	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A01101 BASIC PAY	5,765,180	4,323,885	4,336,550
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A01151 BASIC PAY	2,839,930	2,129,947	2,966,911
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A01202 HOUSE RENT ALLOWANCE	707,985	530,988	555,195
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A01203 CONVEYANCE ALLOWANCE	701,320	525,990	727,850
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A01207 WASHING ALLOWANCE	4,140	3,105	4,500

CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A01208 DRESS ALLOWANCE	4,140	3,105	4,500
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	17,460	-	-
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A01217 MEDICAL ALLOWANCE	383,290	287,467	398,477
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	148,150	111,112	136,400
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	24,277	16,182
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,790	76,342	93,564
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	573,380	430,035	558,531
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	693,080	519,810	719,633
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A01253 SCIENCE TEACHING ALLOWANCE	6,480	4,860	4,200
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A01278 LEAVE SALARY	270,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,200	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A03202 TELEPHONE AND TRUNK CALL	17,600	20,000	-
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A03303 ELECTRICITY	27,500	30,000	-
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	516,640	483,953
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6081 HEAD MASTER GOVERNMENT HIGH SCHOOL ISA CHARSAD	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01101 BASIC PAY	6,290,430	4,717,822	6,238,036
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01151 BASIC PAY	2,614,860	1,961,145	2,723,059
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01202 HOUSE RENT ALLOWANCE	590,094	442,570	586,926
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01203 CONVEYANCE ALLOWANCE	773,900	580,425	786,343
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01208 DRESS ALLOWANCE	5,400	4,050	5,400

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CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01217 MEDICAL ALLOWANCE	406,740	305,055	407,340
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A0121T ADHOC RELIEF ALLOWANCE 2013	190,230	142,672	196,752
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,670	98,002	135,140
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A0122M ADHOC RELIEF ALLOWANCE 2016	692,510	519,382	695,522
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	844,960	633,720	895,477
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01253 SCIENCE TEACHING ALLOWANCE	3,960	2,970	4,200
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03303 ELECTRICITY	27,500	38,000	12,312
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03805 TRAVELLING ALLOWANCE	13,200	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03901 STATIONERY	16,500	16,000	16,000
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	-
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6082 HEAD MASTER GOVERNMENT HIGH SCHOOL GIDDAR	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01101 BASIC PAY	4,565,640	3,424,230	6,982,730
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01151 BASIC PAY	3,153,840	2,365,380	2,018,977
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01202 HOUSE RENT ALLOWANCE	655,416	491,562	612,188
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01203 CONVEYANCE ALLOWANCE	910,040	682,530	842,436
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0120X AD - HOC ALLOWANCE - 2010	67,430	-	-

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CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01216 QUALIFICATION ALLOWANCE	21,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01217 MEDICAL ALLOWANCE	462,500	346,875	445,635
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0121T ADHOC RELIEF ALLOWANCE 2013	195,260	146,445	196,413
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	66,600	-	-
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	133,020	99,765	135,160
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0122M ADHOC RELIEF ALLOWANCE 2016	819,040	614,280	708,240
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	9,000	33,048
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	847,380	635,535	904,288
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01238 CHARGE ALLOWANCE	890	667	1,145
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	3,409
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A01270 OTHER	9,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03202 TELEPHONE AND TRUNK CALL	17,600	25,270	22,628
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03303 ELECTRICITY	27,500	29,820	21,834
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	971,640	971,640
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6083 HEAD MASTER GOVERNMENT HIGH SCHOOL BAND CHARSDDA	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01101 BASIC PAY	2,400,000	1,800,000	3,913,837
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01151 BASIC PAY	1,550,000	1,162,500	4,877,543
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01202 HOUSE RENT ALLOWANCE	660,253	495,190	719,751
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01203 CONVEYANCE ALLOWANCE	779,260	584,445	961,344
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400

CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01217 MEDICAL ALLOWANCE	433,450	325,087	474,742
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	167,510	125,632	206,290
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,570	86,677	124,551
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	616,530	462,397	685,575
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	755,020	566,265	873,038
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01238 CHARGE ALLOWANCE	1,200	900	1,100
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	3,000
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03202 TELEPHONE AND TRUNK CALL	17,600	40,000	14,260
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03303 ELECTRICITY	27,500	60,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03805 TRAVELLING ALLOWANCE	13,200	20,000	19,991
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,500	1,500
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03901 STATIONERY	16,500	18,000	17,100
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A03970 OTHERS	2,200	2,500	2,499
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	2,999
CHARSADDA	CA21C16 EDUCATION	CA6084 HEAD MASTER GOVERNMENT HIGH SCHOOL KATOZAI	A13201 FURNITURE AND FIXTURE	3,300	3,000	2,999
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01101 BASIC PAY	5,058,340	3,793,755	5,715,354
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01151 BASIC PAY	3,621,560	2,716,170	2,110,156
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01202 HOUSE RENT ALLOWANCE	607,374	455,530	533,555
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01203 CONVEYANCE ALLOWANCE	626,060	469,545	671,322
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01217 MEDICAL ALLOWANCE	411,600	308,700	407,866
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A0121T ADHOC RELIEF ALLOWANCE 2013	178,970	134,227	172,864
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	24,277	29,667
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A0122C ADHOC RELIEF ALLOWANCE - 2015	119,030	89,272	114,940

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CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A0122M ADHOC RELIEF ALLOWANCE 2016	639,730	479,797	626,201
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A0122Y AD-HOC RELIEF ALLOWANCE 2017	769,410	577,057	787,237
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,200
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03303 ELECTRICITY	27,500	27,500	18,145
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03805 TRAVELLING ALLOWANCE	13,200	10,000	9,872
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03901 STATIONERY	16,500	11,000	11,000
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6085 HEAD MASTER GOVERNMENT HIGH SCHOOL KAMAR C	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01101 BASIC PAY	6,685,070	5,013,802	5,435,967
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01151 BASIC PAY	4,479,130	3,359,347	3,639,505
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01202 HOUSE RENT ALLOWANCE	970,524	727,893	730,177
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01203 CONVEYANCE ALLOWANCE	813,640	610,230	941,837
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0120X AD - HOC ALLOWANCE - 2010	4,040	-	-
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01217 MEDICAL ALLOWANCE	457,210	342,907	482,970
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0121T ADHOC RELIEF ALLOWANCE 2013	185,670	139,252	170,776
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	4,549
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	22,700	-	-
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	127,410	95,557	117,729
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0122M ADHOC RELIEF ALLOWANCE 2016	695,860	521,895	699,475
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	840,760	630,570	907,577

CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01238 CHARGE ALLOWANCE	1,200	900	900
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01253 SCIENCE TEACHING ALLOWANCE	3,120	2,340	5,773
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03202 TELEPHONE AND TRUNK CALL	17,600	28,000	26,729
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03303 ELECTRICITY	27,500	40,000	34,610
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03805 TRAVELLING ALLOWANCE	13,200	41,000	40,722
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	75,000	73,200
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6086 HEAD MASTER GOVERNMENT HIGH SCHOOL BEHLOLA	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01101 BASIC PAY	15,037,855	11,278,391	10,007,597
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01151 BASIC PAY	3,497,220	2,622,915	4,156,810
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01202 HOUSE RENT ALLOWANCE	1,692,342	1,269,256	1,258,131
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01203 CONVEYANCE ALLOWANCE	1,540,310	1,155,232	1,397,960
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01207 WASHING ALLOWANCE	6,840	5,130	7,200
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01208 DRESS ALLOWANCE	6,840	5,130	7,200
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0120X AD - HOC ALLOWANCE - 2010	28,550	-	-
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01217 MEDICAL ALLOWANCE	861,080	645,810	775,450
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0121T ADHOC RELIEF ALLOWANCE 2013	339,680	254,760	269,468
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0122C ADHOC RELIEF ALLOWANCE - 2015	236,620	177,465	193,173
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0122M ADHOC RELIEF ALLOWANCE 2016	1,301,350	976,012	1,092,632
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,562,610	1,171,957	1,409,980

CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01253 SCIENCE TEACHING ALLOWANCE	6,350	4,762	6,300
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01274 MEDICAL CHARGES	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A01278 LEAVE SALARY	600,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03201 POSTAGE AND TELEGRAPH	2,750	4,100	-
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03202 TELEPHONE AND TRUNK CALL	27,500	30,000	22,600
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03303 ELECTRICITY	132,000	50,000	21,763
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03805 TRAVELLING ALLOWANCE	27,500	65,000	60,340
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,400	2,200
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03901 STATIONERY	27,500	34,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03902 PRINTING AND PUBLICATION	11,000	33,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	7,700	3,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A03970 OTHERS	5,500	202,650	200,150
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A05270 TO OTHERS	-	44,670	44,670
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A13101 MACHINERY AND EQUIPMENT	11,000	12,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A13201 FURNITURE AND FIXTURE	5,500	7,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A13703 I.T. EQUIPMENT	-	8,850	8,500
CHARSADDA	CA21C16 EDUCATION	CA6087 HEAD MASTER GOVERNMENT HIGH SCHOOL MATTA M	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01101 BASIC PAY	15,359,780	11,519,835	11,584,724
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01151 BASIC PAY	6,614,040	4,960,530	5,967,320
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01202 HOUSE RENT ALLOWANCE	2,038,104	1,528,578	1,447,899
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01203 CONVEYANCE ALLOWANCE	1,767,500	1,325,625	1,735,626
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01207 WASHING ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01208 DRESS ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0120X AD - HOC ALLOWANCE - 2010	6,100	-	
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01217 MEDICAL ALLOWANCE	950,550	712,912	887,697
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0121T ADHOC RELIEF ALLOWANCE 2013	347,390	260,542	338,480
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01224 ENTERTAINMENT ALLOWANCE	5,960	4,470	3,500
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	252,590	189,442	234,425

CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,414,410	1,060,807	1,347,196
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,698,050	1,273,537	1,756,408
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01238 CHARGE ALLOWANCE	1,200	900	1,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A01253 SCIENCE TEACHING ALLOWANCE	9,650	7,237	9,100
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03201 POSTAGE AND TELEGRAPH	2,750	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03202 TELEPHONE AND TRUNK CALL	27,500	50,000	36,230
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03303 ELECTRICITY	132,000	110,000	110,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03805 TRAVELLING ALLOWANCE	27,500	65,000	65,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03901 STATIONERY	27,500	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03902 PRINTING AND PUBLICATION	11,000	32,180	31,950
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	8,020	2,520
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A03970 OTHERS	5,500	193,150	193,150
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A05270 TO OTHERS	-	42,340	42,300
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	21,140	21,140
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A13101 MACHINERY AND EQUIPMENT	11,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A13303 OTHER BUILDINGS	-	19,075	19,075
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT GIRLS HIGH SCH SHABQAD	A13703 I.T. EQUIPMENT	-	8,440	8,440
CHARSADDA	CA21C16 EDUCATION	CA6088 PRINCIPAL GOVERNMENT	A13801 MAINTENANCE OF GARDENS	-	4,300	4,300
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH SHABQAD CA6089 PRINCIPAL GOVERNMENT	A01101 BASIC PAY	15,054,570	11,290,927	15,026,022
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH CHARSAD CA6089 PRINCIPAL GOVERNMENT	A01151 BASIC PAY	5,850,070	4,387,552	5,470,960
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH CHARSAD CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01202 HOUSE RENT ALLOWANCE	1,570,230	1,177,672	1,506,952
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01203 CONVEYANCE ALLOWANCE	2,443,170	1,832,377	1,994,688
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01207 WASHING ALLOWANCE	12,600	9,450	10,800
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01208 DRESS ALLOWANCE	12,600	9,450	10,800
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,350
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	5,990	-	-
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	1,222,310	916,732	1,029,652
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH CHARSAD CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	463,760	347,820	426,058
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	5,950	4,462	6,000
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	15,030	-	-
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	331,940	248,955	309,402
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,937,530	1,453,147	1,615,585
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,237,060	1,677,795	2,039,369
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH CHARSAD CA6089 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH CHARSAD CA6089 PRINCIPAL GOVERNMENT	A01253 SCIENCE TEACHING ALLOWANCE	10,560	7,920	12,600
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH CHARSAD CA6089 PRINCIPAL GOVERNMENT	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH CHARSAD	A03202 TELEPHONE AND TRUNK CALL	17,600	90,000	44,510
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH CHARSAD CA6089 PRINCIPAL GOVERNMENT	A03301 GAS	150,000	120,000	113,770
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH CHARSAD CA6089 PRINCIPAL GOVERNMENT	A03303 ELECTRICITY	300,000	300,000	297,061
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH CHARSAD CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000

CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6089 PRINCIPAL GOVERNMENT GIRLS HIGH SCH CHARSAD	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	13,220,830	9,915,622	11,491,592
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	3,762,320	2,821,740	3,339,920
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,225,008	918,756	1,147,838
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,594,540	1,195,905	1,621,616
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	12,200	-	-
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	755,590	566,692	738,079
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	319,880	239,910	294,953
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	5,400	4,050	2,317
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	18,010	13,507	45,024
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	220,750	165,562	204,050
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,243,120	932,340	1,156,154
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,498,680	1,124,010	1,479,848
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200	900	637
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	12,530	9,397	14,800
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	17,270
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	150,000	150,000	148,843
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,200
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,161,240	2,129,760

CHARSADDA	CA21C16 EDUCATION	CA6090 HEAD MISTRESS	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	GOVERNMENT GIRLS HIGH SCHOOL CA6090 HEAD MISTRESS	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
		GOVERNMENT GIRLS HIGH SCHOOL CA6091 HEAD MISTRESS				
CHARSADDA	CA21C16 EDUCATION	GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	6,488,537	4,866,402	8,436,101
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	4,123,487	3,092,615	5,843,680
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	1,001,430	751,072	1,102,479
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,439,410	1,079,557	1,401,133
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	24,280	-	-
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	716,270	537,202	698,204
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	275,590	206,692	284,475
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	5,930	4,447	6,000
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,470	82,102	109,464
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	187,270	140,452	192,976
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,114,670	836,002	1,103,929
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	26,400	19,800	10,500
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,355,370	1,016,527	1,425,961
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,190	892	1,200
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	11,520	8,640	9,000
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	17,600	30,000	27,100
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	100,000	150,000	148,320
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	13,200	20,000	19,960
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	16,500	16,500	16,499
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6091 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000

		CA6091 HEAD MISTRESS				
CHARSADDA	CA21C16 EDUCATION	GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01101 BASIC PAY	17,113,393	12,835,044	19,221,300
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01102 PERSONAL PAY	1,011,923	-	-
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01151 BASIC PAY	7,221,522	5,416,141	5,171,401
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01202 HOUSE RENT ALLOWANCE	16,130,400	12,097,800	1,947,135
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01203 CONVEYANCE ALLOWANCE	2,094,760	1,571,070	2,452,623
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01207 WASHING ALLOWANCE	11,880	8,910	12,600
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01208 DRESS ALLOWANCE	11,880	8,910	12,600
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0120X AD - HOC ALLOWANCE - 2010	12,200	-	-
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01217 MEDICAL ALLOWANCE	1,152,980	864,735	1,216,479
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	498,100	373,575	508,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01224 ENTERTAINMENT ALLOWANCE	5,950	4,462	6,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	344,490	258,367	341,925
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,844,830	1,383,622	1,907,397
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,242,670	1,682,002	2,428,210
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	7,680	5,760	15,321
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01278 LEAVE SALARY	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,750	4,020	4,020
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	27,500	48,680	40,120
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03303 ELECTRICITY	132,000	50,000	48,913
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03805 TRAVELLING ALLOWANCE	27,500	62,000	62,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	3,700	3,700
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03901 STATIONERY	27,500	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03902 PRINTING AND PUBLICATION	11,000	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	2,500	2,500

CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03970 OTHERS	5,500	192,650	192,650
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A05270 TO OTHERS	-	42,340	42,340
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	21,140	20,140
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13101 MACHINERY AND EQUIPMENT	11,000	16,000	16,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13201 FURNITURE AND FIXTURE	5,500	8,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13303 OTHER BUILDINGS	-	19,075	19,075
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13703 I.T. EQUIPMENT	-	8,440	8,440
CHARSADDA	CA21C16 EDUCATION	CA6092 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13801 MAINTENANCE OF GARDENS	-	4,300	4,300
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01101 BASIC PAY	6,372,295	4,779,221	20,529,962
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01151 BASIC PAY	2,349,274	1,761,955	7,235,024
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01202 HOUSE RENT ALLOWANCE	1,252,713	939,534	1,949,626
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01203 CONVEYANCE ALLOWANCE	2,078,680	1,559,010	2,293,053
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01207 WASHING ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT	A01208 DRESS ALLOWANCE	7,200	5,400	7,200
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT	A0120X AD - HOC ALLOWANCE - 2010	12,200	-	-
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT	A01216 QUALIFICATION ALLOWANCE	21,000		_
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT	A01217 MEDICAL ALLOWANCE	1,137,030	852,772	1,381,081
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	535,720	401,790	1,194,946
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	6,000
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT	A01229 SPECIAL COMPENSATORY	6,970	-	-
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT	ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	356,290	267,217	424,838
	CA21C16 EDUCATION	GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT				
CHARSADDA		GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,932,720	1,449,540	2,099,452
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,343,150	1,757,362	2,643,550
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA	A01238 CHARGE ALLOWANCE	2,880	2,160	2,880
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01278 LEAVE SALARY	490,050	-	-
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03201 POSTAGE AND TELEGRAPH	2,750	3,500	3,500
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03202 TELEPHONE AND TRUNK CALL	27,500	70,000	37,368
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03303 ELECTRICITY	132,000	132,000	80,101
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03805 TRAVELLING ALLOWANCE	27,500	90,000	90,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03901 STATIONERY	27,500	60,000	60,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT	A03902 PRINTING AND PUBLICATION	11,000	29,000	29,000
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA	A03905 NEWSPAPERS PERIODICALS AND	5,500	3,000	2,190
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT	BOOKS A03970 OTHERS	5,500	200,150	192,500
1		GIRLS HIGHER SECONDA CA6093 PRINCIPAL GOVERNMENT			44,670	
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGHER SECONDA	A05270 TO OTHERS	-	44,670	44,670

CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13101 MACHINERY AND EQUIPMENT	11,000	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13201 FURNITURE AND FIXTURE	5,500	8,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13303 OTHER BUILDINGS	-	20,000	19,075
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13703 I.T. EQUIPMENT	-	8,850	8,440
CHARSADDA	CA21C16 EDUCATION	CA6093 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13801 MAINTENANCE OF GARDENS	-	4,450	4,300
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01101 BASIC PAY	17,598,290	13,198,717	17,007,522
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01151 BASIC PAY	3,384,140	2,538,105	3,441,260
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01202 HOUSE RENT ALLOWANCE	1,675,476	1,256,607	1,614,893
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01203 CONVEYANCE ALLOWANCE	1,738,620	1,303,965	1,975,843
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01207 WASHING ALLOWANCE	9,000	6,750	9,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01208 DRESS ALLOWANCE	9,000	6,750	9,000
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A0120X AD - HOC ALLOWANCE - 2010	6,100	4,575	16,650
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01217 MEDICAL ALLOWANCE	892,570	669,427	923,906
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A0121T ADHOC RELIEF ALLOWANCE 2013	403,590	302,692	420,176
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A01229 SPECIAL COMPENSATORY ALLOWANCE	95,030	71,272	101,988
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	279,800	209,850	290,178
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,506,630	1,129,972	1,572,568
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,845,060	1,383,795	2,028,534
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A01253 SCIENCE TEACHING ALLOWANCE	8,570	6,427	8,400
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A01274 MEDICAL CHARGES	10,000	_	
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A01278 LEAVE SALARY	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A03201 POSTAGE AND TELEGRAPH	2,750	4,020	-
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A03202 TELEPHONE AND TRUNK CALL	27,500	40,000	26,830
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A03303 ELECTRICITY	132,000	50,000	4,114
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A03805 TRAVELLING ALLOWANCE	27,500	65,000	65,000
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,000	4,000
CHARSADDA		GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A03901 STATIONERY	27,500	40,200	40,200
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A03901 STATIONERT	11,000	-	
		GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A03902 PRINTING AND POBLICATION A03905 NEWSPAPERS PERIODICALS AND	5,500	32,180	21,180
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	BOOKS A03970 OTHERS		2,520	2,520
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A04114 SUPERANNUATION ENCASHMENT	5,500	193,150	193,150
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	OF L.P.R	-	607,476	607,476
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A05270 TO OTHERS A09404 MEDICAL AND LABORATORY	-	42,340	42,340
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	EQUIPMENT	-	21,140	21,140
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A09601 PLANT AND MACHINERY	-	21,140	-
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A13101 MACHINERY AND EQUIPMENT	11,000	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ CA6094 PRINCIPAL GOVERNMENT	A13201 FURNITURE AND FIXTURE	5,500	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	GIRLS HIGH SCH TURANGZ	A13303 OTHER BUILDINGS	-	20,000	19,075
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A13703 I.T. EQUIPMENT	-	8,440	8,440
CHARSADDA	CA21C16 EDUCATION	CA6094 PRINCIPAL GOVERNMENT GIRLS HIGH SCH TURANGZ	A13801 MAINTENANCE OF GARDENS	-	4,300	4,300
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	5,464,052	4,098,039	3,834,090

CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	1,900,833	1,425,624	1,485,110
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	605,250	453,937	438,421
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	691,350	518,512	618,394
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	670	-	-
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	334,170	250,627	299,352
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	131,260	98,445	108,492
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	90,230	67,672	74,221
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	498,280	373,710	412,388
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	599,670	449,752	531,920
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	360	-	-
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	20,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	27,500	27,500	18,907
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,200
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6095 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01101 BASIC PAY	12,205,083	9,153,812	11,394,081
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01151 BASIC PAY	4,987,306	3,740,479	6,147,998
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01202 HOUSE RENT ALLOWANCE	1,817,217	1,362,912	1,437,028
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01203 CONVEYANCE ALLOWANCE	2,175,440	1,631,580	1,770,403

CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0120D INTEGRATED ALLOWANCE	21,600	16,200	21,030
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0120X AD - HOC ALLOWANCE - 2010	49,050	-	-
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01216 QUALIFICATION ALLOWANCE	6,390	-	-
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01217 MEDICAL ALLOWANCE	1,136,600	852,450	898,205
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	360,530	270,397	326,327
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01224 ENTERTAINMENT ALLOWANCE	5,640	4,230	6,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	87,750	65,812	105,789
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	244,780	183,585	229,271
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,638,530	1,228,897	1,314,361
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,824,450	1,368,337	1,757,543
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01238 CHARGE ALLOWANCE	1,520	1,140	1,680
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	6,720	5,040	10,200
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A01270 OTHER	12,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,750	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	27,500	40,000	39,690
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03303 ELECTRICITY	132,000	132,000	130,552
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03805 TRAVELLING ALLOWANCE	27,500	65,000	65,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03901 STATIONERY	27,500	35,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03902 PRINTING AND PUBLICATION	11,000	29,000	29,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	8,020	8,020
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03917 LAW CHARGES	-	80,000	76,500
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A03970 OTHERS	5,500	193,650	193,650
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A05270 TO OTHERS	-	42,340	42,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	21,140	21,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13101 MACHINERY AND EQUIPMENT	11,000	16,000	16,000

CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13201 FURNITURE AND FIXTURE	5,500	8,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13303 OTHER BUILDINGS	-	19,075	19,075
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13703 I.T. EQUIPMENT	-	8,440	8,440
CHARSADDA	CA21C16 EDUCATION	CA6096 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA CHARSADDA	A13801 MAINTENANCE OF GARDENS	-	4,300	4,300
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01101 BASIC PAY	19,742,857	14,807,142	13,371,337
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01151 BASIC PAY	6,889,304	5,166,978	6,473,916
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01202 HOUSE RENT ALLOWANCE	2,160,144	1,620,108	1,626,364
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01203 CONVEYANCE ALLOWANCE	1,926,140	1,444,605	1,861,420
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01207 WASHING ALLOWANCE	6,050	4,537	7,200
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01208 DRESS ALLOWANCE	6,050	4,537	7,200
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0120X AD - HOC ALLOWANCE - 2010	76,630	57,472	44,400
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01217 MEDICAL ALLOWANCE	1,165,470	874,102	1,050,479
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0121T ADHOC RELIEF ALLOWANCE 2013	448,880	336,660	404,187
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01224 ENTERTAINMENT ALLOWANCE	5,930	4,447	6,000
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	304,650	228,487	260,726
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,781,500	1,336,125	1,535,584
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,154,100	1,615,575	1,984,811
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01238 CHARGE ALLOWANCE	2,920	2,190	1,440
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01253 SCIENCE TEACHING ALLOWANCE	9,510	7,132	8,100
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01274 MEDICAL CHARGES	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A01278 LEAVE SALARY	200,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03201 POSTAGE AND TELEGRAPH	2,750	4,020	3,270
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03202 TELEPHONE AND TRUNK CALL	27,500	40,050	36,580
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03303 ELECTRICITY	132,000	57,748	36,589
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03805 TRAVELLING ALLOWANCE	27,500	65,000	65,000
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	2,500	2,150
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03901 STATIONERY	27,500	33,500	33,324
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03902 PRINTING AND PUBLICATION	11,000	29,000	26,399
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	6,700	6,625
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A03970 OTHERS	5,500	196,150	190,650
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A05270 TO OTHERS	-	42,340	42,340
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	21,140	20,290
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13101 MACHINERY AND EQUIPMENT	11,000	19,450	16,699
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13201 FURNITURE AND FIXTURE	5,500	9,746	8,325
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13303 OTHER BUILDINGS	-	19,075	15,832
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13703 I.T. EQUIPMENT	-	8,440	8,440
CHARSADDA	CA21C16 EDUCATION	CA6097 PRINCIPAL GOVERNMENT GIRLS HIGHER SECONDA	A13801 MAINTENANCE OF GARDENS	-	4,300	4,300
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A01101 BASIC PAY	19,859,741	14,894,805	28,150,175
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A01151 BASIC PAY	116,056,928	87,042,696	88,003,148

CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A01202 HOUSE RENT ALLOWANCE	5,795,943	4,346,957	9,974,686
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A01203 CONVEYANCE ALLOWANCE	11,972,830	8,979,622	11,791,424
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A01207 WASHING ALLOWANCE	101,410	76,057	103,200
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A01208 DRESS ALLOWANCE	101,410	76,057	103,200
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A0120D INTEGRATED ALLOWANCE	368,520	276,390	313,420
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A0120X AD - HOC ALLOWANCE - 2010	131,660	-	-
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A01217 MEDICAL ALLOWANCE	7,577,140	5,682,855	7,192,984
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A0121T ADHOC RELIEF ALLOWANCE 2013	2,660,530	1,995,397	2,358,306
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A01229 SPECIAL COMPENSATORY ALLOWANCE	193,420	145,065	115,740
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,758,150	1,318,612	1,576,187
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A0122M ADHOC RELIEF ALLOWANCE 2016	9,802,640	7,351,980	9,001,330
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A0122Y AD-HOC RELIEF ALLOWANCE 2017	11,739,100	8,804,325	11,565,145
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A01238 CHARGE ALLOWANCE	20,840	15,630	21,632
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A01278 LEAVE SALARY	15,000,000	1,149,077	1,149,077
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A03303 ELECTRICITY	385,000	590,326	590,017
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A03805 TRAVELLING ALLOWANCE	55,000	89,128	89,128
CHARSADDA	CA21C16 EDUCATION	CA6098 DISTRICT OFFICER SCHOOL AND LITERAC (FEMALE	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,030,163	2,030,163
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS	A01101 BASIC PAY	5,125,637	3,844,227	7,949,319
CHARSADDA		GOVERNMENT GIRLS HIGH SCHOOL		5,123,037	5,644,227	7,545,515
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01102 PERSONAL PAY	6,655	-	-
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	2,839,023	2,129,267	4,902,975
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	700,953	525,714	1,187,317
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,369,130	1,026,847	1,302,898
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	7,200	5,400	5,700
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	7,200	5,400	5,700
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,045
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	6,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	791,780	593,835	723,798
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	269,270	201,952	235,979
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	5,810	4,357	6,000
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	183,200	137,400	160,661
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,100,590	825,442	982,465
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,324,390	993,292	1,283,256
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,080	810	700
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	7,800	5,850	5,900

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CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	2,000,000	213,840	213,840
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,750	4,020	-
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	27,500	33,519	30,677
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	132,000	47,288	35,516
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	27,500	65,000	64,574
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,350	4,349
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	27,500	38,000	37,769
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03902 PRINTING AND PUBLICATION	11,000	29,000	26,679
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	5,500	194,650	194,650
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A05270 TO OTHERS	-	42,340	42,340
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	21,140	21,140
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A09601 PLANT AND MACHINERY	-	21,140	-
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	11,000	13,950	13,949
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	5,500	6,995	6,994
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13303 OTHER BUILDINGS	-	19,075	19,075
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13703 I.T. EQUIPMENT	-	8,440	8,440
CHARSADDA	CA21C16 EDUCATION	CA6099 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13801 MAINTENANCE OF GARDENS	-	4,300	4,300
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	8,328,512	6,246,384	9,612,412
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	1,513,710	1,135,282	2,278,340
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	70,992	53,244	858,299
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	1,128,890	846,667	1,109,703
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	3,600	2,700	3,725
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	3,600	2,700	3,725
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	12,200	-	-
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	570,120	427,590	571,721

CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	253,820	190,365	250,752
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	5,930	4,447	6,000
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	173,650	130,237	170,697
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	954,880	716,160	933,415
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,147,330	860,497	1,189,038
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	7,990	5,992	8,400
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	17,600	40,000	39,660
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	27,500	80,000	79,127
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	13,200	16,480	16,200
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,500	1,500
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	16,500	14,000	13,949
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6100 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	2,173,523	1,630,142	4,648,100
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	1,064,800	798,600	1,876,930
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	658,845	494,133	522,540
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	774,790	581,092	746,781
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	360,880	270,660	349,044
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	145,110	108,832	136,604
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,450	76,087	95,980
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	540,480	405,360	512,712
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	657,040	492,780	652,503

CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	2,100
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	12,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,200	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	17,600	14,000	14,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	27,500	24,000	23,123
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	13,200	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,200	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6101 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	4,483,810	3,362,857	4,735,462
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	2,744,780	2,058,585	1,914,690
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	425,296	318,972	546,231
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	768,770	576,577	721,242
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	368,930	276,697	363,084
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	146,830	110,122	139,348
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,000	75,750	95,880
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	544,060	408,045	512,393
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	671,190	503,392	665,207
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,440	1,080	1,200
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,200
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,000	-	-

CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	14,230
CHANSADDA				1,,000	17,000	14,230
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	27,500	30,000	23,213
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,200
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,200	2,200	1,100
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	1,650
CHARSADDA	CA21C16 EDUCATION	CA6102 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	3,300	1,650
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	2,411,372	1,808,529	2,970,340
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	2,711,247	2,033,435	2,406,543
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	571,725	428,793	453,993
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	593,810	445,357	623,391
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	320,190	240,142	332,024
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	142,020	106,515	97,720
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	91,180	68,385	67,915
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	466,300	349,725	412,103
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	565,700	424,275	521,494
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	1,440	1,080	1,400
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	12,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	16,380
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	27,500	30,000	21,557

CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,155
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	16,500	16,500	16,400
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6103 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	2,391,407	1,793,555	5,895,800
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	1,958,759	1,469,069	1,735,480
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	497,310	372,982	558,684
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	706,620	529,965	760,781
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	371,210	278,407	409,392
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	157,910	118,432	154,752
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,960	79,470	103,848
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	585,090	438,817	609,102
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	711,650	533,737	768,656
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,680	1,260	1,680
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	2,420	-	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	17,600	30,000	16,530
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	27,500	100,000	100,000
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,500	1,500
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03970 OTHERS	2,200	2,200	2,200

CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6104 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01101 BASIC PAY	5,633,760	4,225,320	4,597,099
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01102 PERSONAL PAY	40,337	-	-
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01151 BASIC PAY	1,312,195	984,146	1,297,700
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01202 HOUSE RENT ALLOWANCE	505,494	379,120	403,702
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01203 CONVEYANCE ALLOWANCE	708,290	531,217	560,543
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A0120X AD - HOC ALLOWANCE - 2010	8,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01217 MEDICAL ALLOWANCE	370,030	277,522	291,705
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A0121T ADHOC RELIEF ALLOWANCE 2013	156,520	117,390	121,134
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	-	-
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,460	79,095	81,958
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A0122M ADHOC RELIEF ALLOWANCE 2016	589,040	441,780	464,657
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	702,100	526,575	584,171
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01238 CHARGE ALLOWANCE	1,220	915	1,200
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,200
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A01278 LEAVE SALARY	1,000,000	999,240	999,240
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03201 POSTAGE AND TELEGRAPH	2,200	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A03970 OTHERS	2,200	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,957,560	1,957,560
CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000

CHARSADDA	CA21C16 EDUCATION	CA6105 HEAD MASTER GHS HALEEMZAI SHABQADAR CHD EDUCATI	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A01101 BASIC PAY	2,967,536	2,225,652	3,543,825
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A01151 BASIC PAY	2,688,356	2,016,267	1,964,640
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A01202 HOUSE RENT ALLOWANCE	573,930	430,447	477,401
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A01203 CONVEYANCE ALLOWANCE	862,620	646,965	665,470
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A01207 WASHING ALLOWANCE	3,780	2,835	3,600
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A01208 DRESS ALLOWANCE	3,780	2,835	3,600
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A0120X AD - HOC ALLOWANCE - 2010	11,730	-	-
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A01217 MEDICAL ALLOWANCE	451,450	338,587	334,038
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A0121T ADHOC RELIEF ALLOWANCE 2013	102,860	77,145	102,213
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A01229 SPECIAL COMPENSATORY ALLOWANCE	79,680	59,760	75,228
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A0122C ADHOC RELIEF ALLOWANCE - 2015	68,590	51,442	67,959
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI JAMROZKHAN KILLI (A0122M ADHOC RELIEF ALLOWANCE 2016	600,660	450,495	427,754
CHARSADDA	CA21C16 EDUCATION	CA6143 HEAD MISTRESS GGHS HAJI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	584,650	438,487	552,013
CHARSADDA	CA21C16 EDUCATION	JAMROZKHAN KILLI (CA6143 HEAD MISTRESS GGHS HAJI	A01238 CHARGE ALLOWANCE	480	360	700
CHARSADDA	CA21C16 EDUCATION	JAMROZKHAN KILLI (CA6143 HEAD MISTRESS GGHS HAJI	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	
CHARSADDA	CA21C16 EDUCATION	JAMROZKHAN KILLI (CA6143 HEAD MISTRESS GGHS HAJI	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	15,810
CHARSADDA	CA21C16 EDUCATION	JAMROZKHAN KILLI (CA6143 HEAD MISTRESS GGHS HAJI	A03303 ELECTRICITY	27,500	30,000	26,891
CHARSADDA	CA21C16 EDUCATION	JAMROZKHAN KILLI (CA6143 HEAD MISTRESS GGHS HAJI	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	JAMROZKHAN KILLI (CA6143 HEAD MISTRESS GGHS HAJI	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	JAMROZKHAN KILLI (CA6143 HEAD MISTRESS GGHS HAJI	A03901 STATIONERY	16,500	16,000	16,000
CHARSADDA	CA21C16 EDUCATION	JAMROZKHAN KILLI (CA6143 HEAD MISTRESS GGHS HAJI	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	JAMROZKHAN KILLI (CA6143 HEAD MISTRESS GGHS HAJI	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	-
CHARSADDA	CA21C16 EDUCATION	JAMROZKHAN KILLI (CA6143 HEAD MISTRESS GGHS HAJI	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	JAMROZKHAN KILLI (CA6144 HEAD MISTRESS	A01101 BASIC PAY	10,386,160	7,789,620	9,249,938
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	A01151 BASIC PAY	6,359,040	4,769,280	5,104,750
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	A01202 HOUSE RENT ALLOWANCE	2,016,738	1,512,553	1,259,917
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	A01202 HOOSE RENT ALLOWANCE	1,161,650	871,237	1,418,507
	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS		5,400	4,050	5,250
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	A01207 WASHING ALLOWANCE		,	
CHARSADDA		G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	A01208 DRESS ALLOWANCE	5,400	4,050	5,250
CHARSADDA		G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS		10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	A01217 MEDICAL ALLOWANCE	615,240	461,430	729,645
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	A0121T ADHOC RELIEF ALLOWANCE 2013	232,140	174,105	280,127
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	A01224 ENTERTAINMENT ALLOWANCE A01229 SPECIAL COMPENSATORY	1,800	1,350	6,000
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	ALLOWANCE	61,920	46,440	32,364
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	A0122C ADHOC RELIEF ALLOWANCE - 2015	159,720	119,790	191,551
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	A0122M ADHOC RELIEF ALLOWANCE 2016	882,750	662,062	1,076,449
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA CA6144 HEAD MISTRESS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,085,950	814,462	1,436,482
CHARSADDA	CA21C16 EDUCATION	G.G.H.S.MANDANI CHASADDA	A01238 CHARGE ALLOWANCE	600	450	1,200
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A01253 SCIENCE TEACHING ALLOWANCE	5,280	3,960	7,800
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03201 POSTAGE AND TELEGRAPH	2,750	2,750	-

CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03202 TELEPHONE AND TRUNK CALL	27,500	25,000	23,450
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03303 ELECTRICITY	132,000	40,000	17,668
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03805 TRAVELLING ALLOWANCE	27,500	65,000	65,000
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,350	-
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03901 STATIONERY	27,500	26,450	26,450
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03902 PRINTING AND PUBLICATION	11,000	32,180	-
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	8,020	2,560
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A03970 OTHERS	5,500	195,650	157,500
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A05270 TO OTHERS	-	42,340	42,340
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	21,140	17,306
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A13101 MACHINERY AND EQUIPMENT	11,000	19,450	19,400
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A13201 FURNITURE AND FIXTURE	5,500	9,745	8,752
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A13303 OTHER BUILDINGS	-	19,070	19,050
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A13703 I.T. EQUIPMENT	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6144 HEAD MISTRESS G.G.H.S.MANDANI CHASADDA	A13801 MAINTENANCE OF GARDENS	-	4,300	4,300
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI	A01101 BASIC PAY	6,797,040	5,097,780	6,777,481
CHARSADDA	CA21C16 EDUCATION	CHARSADDA CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01151 BASIC PAY	2,374,530	1,780,897	2,829,660
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01202 HOUSE RENT ALLOWANCE	689,382	517,036	633,156
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01203 CONVEYANCE ALLOWANCE	888,710	666,532	826,335
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A0120D INTEGRATED ALLOWANCE	16,200	12,150	16,200
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01217 MEDICAL ALLOWANCE	482,900	362,175	459,996
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	223,760	167,820	212,512
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	69,630	52,222	69,624
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	153,380	115,035	146,172
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	802,730	602,047	764,340
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	979,190	734,392	972,864
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	5,760	4,320	6,300
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01274 MEDICAL CHARGES	50,000	-	
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A01278 LEAVE SALARY	1,477,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-

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CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A03805 TRAVELLING ALLOWANCE	13,200	16,000	15,775
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,500	-
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	205,000	-
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6145 GOVT SHAHEED SHAMOWAIL TARIQ HIGH SCHOOL TURANZAI CHARSADDA	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01101 BASIC PAY	4,874,800	3,656,100	5,202,789
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA	A01151 BASIC PAY	3,441,690	2,581,267	2,840,520
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA	A01202 HOUSE RENT ALLOWANCE	607,050	455,287	527,342
	CA21C16 EDUCATION	DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA	A01203 CONVEYANCE ALLOWANCE	· · ·		
CHARSADDA		DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA		696,260	522,195	685,379
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA	A01207 WASHING ALLOWANCE	3,600	2,700	2,850
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA	A01208 DRESS ALLOWANCE	3,600	2,700	2,850
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A0120D INTEGRATED ALLOWANCE	16,200	12,150	16,200
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A01217 MEDICAL ALLOWANCE	413,380	310,035	402,533
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	183,890	137,917	176,710
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	127,940	95,955	122,131
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA	A0122M ADHOC RELIEF ALLOWANCE 2016	653,750	490,312	634,847
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	797,610	598,207	805,770
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA	A01238 CHARGE ALLOWANCE	1,200	900	1,200
		DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA				
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	3,173
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	5,550
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A03303 ELECTRICITY	27,500	40,000	37,723
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA DISTT CHASADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6146 HEAD MASTER GHS CHEENA	A03901 STATIONERY	16,500	16,500	-
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA	A04114 SUPERANNUATION ENCASHMENT	-	1,616,320	1,545,120
		DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA		2 200		_,,
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA CA6146 HEAD MASTER GHS CHEENA	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	DISTT CHASADDA CA6147 HEAD MIST GOVT GHS MATTA	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD	A01101 BASIC PAY	11,358,090	8,518,567	5,068,044
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A01151 BASIC PAY	7,702,270	5,776,702	6,951,713
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A01202 HOUSE RENT ALLOWANCE	1,890,792	1,418,094	1,045,000
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A01203 CONVEYANCE ALLOWANCE	1,068,140	801,105	1,193,194
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA	A01207 WASHING ALLOWANCE	5,400	4,050	5,400

CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA	A01208 DRESS ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD CA6147 HEAD MIST GOVT GHS MATTA	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD CA6147 HEAD MIST GOVT GHS MATTA	A0120D INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD CA6147 HEAD MIST GOVT GHS MATTA	A01217 MEDICAL ALLOWANCE	645,150	483,862	648,879
		PANGZAI CHARSAD CA6147 HEAD MIST GOVT GHS MATTA				
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD CA6147 HEAD MIST GOVT GHS MATTA	A0121T ADHOC RELIEF ALLOWANCE 2013	202,310	151,732	209,079
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD CA6147 HEAD MIST GOVT GHS MATTA	A0122C ADHOC RELIEF ALLOWANCE - 2015	141,640	106,230	143,397
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD CA6147 HEAD MIST GOVT GHS MATTA	A0122M ADHOC RELIEF ALLOWANCE 2016	906,100	679,575	897,954
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,072,790	804,592	1,197,591
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A01253 SCIENCE TEACHING ALLOWANCE	4,010	3,007	5,106
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,750	4,020	4,020
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03202 TELEPHONE AND TRUNK CALL	27,500	36,000	30,580
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03303 ELECTRICITY	132,000	50,000	48,839
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03805 TRAVELLING ALLOWANCE	27,500	65,000	62,750
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	4,350	-
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03901 STATIONERY	27,500	35,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03902 PRINTING AND PUBLICATION	11,000	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500	4,800	4,800
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A03970 OTHERS	5,500	195,650	195,650
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A05270 TO OTHERS	-	42,340	42,300
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA	A09404 MEDICAL AND LABORATORY	-	21,140	21,140
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD CA6147 HEAD MIST GOVT GHS MATTA	EQUIPMENT A13101 MACHINERY AND EQUIPMENT	11,000	19,450	19,440
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD CA6147 HEAD MIST GOVT GHS MATTA	A13201 FURNITURE AND FIXTURE	5,500	9,745	8,400
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A13303 OTHER BUILDINGS	-	19,075	19,000
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA PANGZAI CHARSAD	A13703 I.T. EQUIPMENT	-	8,440	8,440
CHARSADDA	CA21C16 EDUCATION	CA6147 HEAD MIST GOVT GHS MATTA	A13801 MAINTENANCE OF GARDENS	-	4,300	4,300
CHARSADDA	CA21C16 EDUCATION	PANGZAI CHARSAD CA6150 H MASTER GHS WARDAGA	A01101 BASIC PAY	5,653,420	4,240,065	5,674,830
CHARSADDA	CA21C16 EDUCATION	CHARSADDA CA6150 H MASTER GHS WARDAGA	A01102 PERSONAL PAY	209,300	156,975	209,300
CHARSADDA	CA21C16 EDUCATION	CHARSADDA CA6150 H MASTER GHS WARDAGA	A01151 BASIC PAY	3,661,910	2,746,432	3,606,664
CHARSADDA	CA21C16 EDUCATION	CHARSADDA CA6150 H MASTER GHS WARDAGA	A01202 HOUSE RENT ALLOWANCE	607,464	455,598	636,627
		CHARSADDA CA6150 H MASTER GHS WARDAGA				
CHARSADDA	CA21C16 EDUCATION	CHARSADDA CA6150 H MASTER GHS WARDAGA	A01203 CONVEYANCE ALLOWANCE	777,680	583,260	828,300
CHARSADDA	CA21C16 EDUCATION	CHARSADDA CA6150 H MASTER GHS WARDAGA	A01207 WASHING ALLOWANCE	3,600	2,700	3,900
CHARSADDA	CA21C16 EDUCATION	CHARSADDA CA6150 H MASTER GHS WARDAGA	A01208 DRESS ALLOWANCE	3,600	2,700	3,900
CHARSADDA	CA21C16 EDUCATION	CHARSADDA CA6150 H MASTER GHS WARDAGA	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CHARSADDA	A0120X AD - HOC ALLOWANCE - 2010	2,990	-	-
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01217 MEDICAL ALLOWANCE	453,810	340,357	488,061
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	209,720	157,290	203,206
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	142,570	106,927	138,132
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	732,850	549,637	747,992
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	9,000	22,500
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	894,020	670,515	949,327
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	2,100

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CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	17,600	36,970	36,850
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03303 ELECTRICITY	27,500	40,000	39,221
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	19,000	625,500	621,508
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6150 H MASTER GHS WARDAGA CHARSADDA	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01101 BASIC PAY	4,267,540	3,200,655	4,238,582
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01151 BASIC PAY	2,450,940	1,838,205	2,236,172
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01202 HOUSE RENT ALLOWANCE	563,400	422,550	484,566
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01203 CONVEYANCE ALLOWANCE	589,520	442,140	625,211
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01207 WASHING ALLOWANCE	3,700	2,775	3,600
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01208 DRESS ALLOWANCE	3,700	2,775	3,600
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A0120D INTEGRATED ALLOWANCE	1,080	810	5,400
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01217 MEDICAL ALLOWANCE	337,280	252,960	357,235
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A0121T ADHOC RELIEF ALLOWANCE 2013	149,170	111,877	137,004
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	24,277	29,667
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,430	76,072	93,426
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A0122M ADHOC RELIEF ALLOWANCE 2016	522,770	392,077	513,301
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	633,900	475,425	647,491
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01253 SCIENCE TEACHING ALLOWANCE	2,160	1,620	2,100
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A01274 MEDICAL CHARGES	200,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,200
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03901 STATIONERY	16,500	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A13101 MACHINERY AND EQUIPMENT	3,300	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6151 HEAD MASTER GHS MARZAI CHR	A13201 FURNITURE AND FIXTURE	3,300	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01101 BASIC PAY	5,387,020	4,040,265	5,643,375
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01151 BASIC PAY	1,960,800	1,470,600	1,553,350
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01202 HOUSE RENT ALLOWANCE	589,422	442,066	577,556
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01203 CONVEYANCE ALLOWANCE	731,760	548,820	830,366
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01207 WASHING ALLOWANCE	3,060	2,295	1,800
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01208 DRESS ALLOWANCE	3,060	2,295	1,800
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400

CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01217 MEDICAL ALLOWANCE	377,610	283,207	407,472
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A0121T ADHOC RELIEF ALLOWANCE 2013	141,590	106,192	133,962
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A0122C ADHOC RELIEF ALLOWANCE - 2015	98,690	74,017	93,188
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A0122M ADHOC RELIEF ALLOWANCE 2016	568,010	426,007	565,801
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	673,840	505,380	719,673
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01253 SCIENCE TEACHING ALLOWANCE	960	720	2,600
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A01278 LEAVE SALARY	100,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A03202 TELEPHONE AND TRUNK CALL	17,600	25,000	23,450
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH AFZALABAD CHARSA	A03303 ELECTRICITY	27,500	30,000	28,500
CHARSADDA	CA21C16 EDUCATION	CA6152 HEAD MISTRESS GGHS SHAH	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	AFZALABAD CHARSA CA6152 HEAD MISTRESS GGHS SHAH	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,099
CHARSADDA	CA21C16 EDUCATION	AFZALABAD CHARSA CA6152 HEAD MISTRESS GGHS SHAH	A03901 STATIONERY	16,500	15,000	14,999
CHARSADDA	CA21C16 EDUCATION	AFZALABAD CHARSA CA6152 HEAD MISTRESS GGHS SHAH	A03970 OTHERS	2,200	2,200	1,100
CHARSADDA	CA21C16 EDUCATION	AFZALABAD CHARSA CA6152 HEAD MISTRESS GGHS SHAH	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	2,999
CHARSADDA	CA21C16 EDUCATION	AFZALABAD CHARSA CA6152 HEAD MISTRESS GGHS SHAH	A13201 FURNITURE AND FIXTURE	3,300	3,000	2,999
CHARSADDA	CA21C16 EDUCATION	AFZALABAD CHARSA CA6155 HEAD MISTRESS GGHS	A01101 BASIC PAY	1,651,683	1,238,762	2,468,240
		DAULAT PURA(CH CA6155 HEAD MISTRESS GGHS				
CHARSADDA	CA21C16 EDUCATION	DAULAT PURA(CH CA6155 HEAD MISTRESS GGHS	A01151 BASIC PAY	1,489,389	1,117,041	2,296,829
CHARSADDA	CA21C16 EDUCATION	DAULAT PURA(CH CA6155 HEAD MISTRESS GGHS	A01202 HOUSE RENT ALLOWANCE	321,255	240,941	459,059
CHARSADDA	CA21C16 EDUCATION	DAULAT PURA(CH CA6155 HEAD MISTRESS GGHS	A01203 CONVEYANCE ALLOWANCE	587,540	440,655	570,710
CHARSADDA	CA21C16 EDUCATION	DAULAT PURA(CH CA6155 HEAD MISTRESS GGHS	A01207 WASHING ALLOWANCE	10,080	7,560	3,600
CHARSADDA	CA21C16 EDUCATION	DAULAT PURA(CH CA6155 HEAD MISTRESS GGHS	A01208 DRESS ALLOWANCE	10,080	7,560	3,600
CHARSADDA	CA21C16 EDUCATION	DAULAT PURA(CH CA6155 HEAD MISTRESS GGHS	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	DAULAT PURA(CH CA6155 HEAD MISTRESS GGHS	A01217 MEDICAL ALLOWANCE	306,170	229,627	300,240
CHARSADDA	CA21C16 EDUCATION	DAULAT PURA(CH	A0121T ADHOC RELIEF ALLOWANCE 2013	127,550	95,662	91,044
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A0122C ADHOC RELIEF ALLOWANCE - 2015	83,300	62,475	58,845
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A0122M ADHOC RELIEF ALLOWANCE 2016	383,730	287,797	382,255
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	464,290	348,217	480,448
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	3,000
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A01278 LEAVE SALARY	12,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03201 POSTAGE AND TELEGRAPH	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03202 TELEPHONE AND TRUNK CALL	17,600	25,000	24,200
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03303 ELECTRICITY	27,500	60,000	60,000
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03805 TRAVELLING ALLOWANCE	13,200	18,000	17,760
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A03970 OTHERS	2,200	2,500	2,500
		CA6155 HEAD MISTRESS GGHS				

CHARSADDA	CA21C16 EDUCATION	CA6155 HEAD MISTRESS GGHS DAULAT PURA(CH	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01101 BASIC PAY	3,435,465	2,576,598	3,529,225
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01151 BASIC PAY	2,148,602	1,611,451	1,537,849
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01202 HOUSE RENT ALLOWANCE	541,854	406,390	426,152
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01203 CONVEYANCE ALLOWANCE	542,950	407,212	585,196
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01217 MEDICAL ALLOWANCE	282,060	211,545	294,688
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	111,340	83,505	102,208
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,410	57,307	70,329
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	412,720	309,540	397,447
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	501,240	375,930	508,311
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,200
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03202 TELEPHONE AND TRUNK CALL	17,600	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03303 ELECTRICITY	27,500	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03805 TRAVELLING ALLOWANCE	13,200	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	2,475
CHARSADDA	CA21C16 EDUCATION	CA6161 GOVT GIRLS HIGH SCHOOL RAHMAT ULLAH KHAN	A13201 FURNITURE AND FIXTURE	3,300	3,000	2,475
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01101 BASIC PAY	3,021,370	2,266,027	5,352,530
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01102 PERSONAL PAY	19,965	14,973	159,500
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01151 BASIC PAY	1,939,113	1,454,334	1,086,568
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01202 HOUSE RENT ALLOWANCE	526,350	394,762	479,899
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01203 CONVEYANCE ALLOWANCE	620,140	465,105	672,296
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01217 MEDICAL ALLOWANCE	331,960	248,970	350,277
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0121T ADHOC RELIEF ALLOWANCE 2013	130,550	97,912	135,051
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,720	65,040	89,545
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0122M ADHOC RELIEF ALLOWANCE 2016	459,770	344,827	485,356
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	568,830	426,622	656,068
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	4,584
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A01278 LEAVE SALARY	12,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-

CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03303 ELECTRICITY	27,500	60,000	3,991
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03805 TRAVELLING ALLOWANCE	13,200	18,000	18,000
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6164 GOVT GIRLS HIGH SCHOOL ALI JAN KILLI	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01101 BASIC PAY	2,349,868	1,762,401	1,105,141
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01151 BASIC PAY	2,125,740	1,594,305	1,409,254
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01202 HOUSE RENT ALLOWANCE	497,689	373,267	225,227
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01203 CONVEYANCE ALLOWANCE	396,140	297,105	303,054
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01207 WASHING ALLOWANCE	3,240	2,430	1,800
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01208 DRESS ALLOWANCE	3,240	2,430	1,800
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A0120D INTEGRATED ALLOWANCE	3,240	2,430	5,400
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A0120X AD - HOC ALLOWANCE - 2010	27,730	-	-
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A01217 MEDICAL ALLOWANCE	231,250	173,437	162,012
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI SHABQADAR	A0121T ADHOC RELIEF ALLOWANCE 2013	73,910	55,432	43,373
CHARSADDA	CA21C16 EDUCATION	CA6165 GOVT HIGH SCHOOL SRO KILLI	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,450	37,837	29,101
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A0122M ADHOC RELIEF ALLOWANCE 2016	278,120	208,590	195,986
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	354,680	266,010	252,090
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A01238 CHARGE ALLOWANCE	960	-	
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A01253 SCIENCE TEACHING ALLOWANCE	560	420	3,100
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A01274 MEDICAL CHARGES	1,100		-
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A01278 LEAVE SALARY	250,000	-	-
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI		27,500	23,500	
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A03805 TRAVELLING ALLOWANCE	13,200	26,000	26,000
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,500	2,500
		SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI				
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT	2,200	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	OF L.P.R	-	203,290	203,280
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6165 GOVT HIGH SCHOOL SRO KILLI	A13101 MACHINERY AND EQUIPMENT	3,300	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CAG109 GOVT HIGH SCHOOL SKO KILLI SHABQADAR CAG169 GOVT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	SHODAG CHARSADDA GOVT GI CHARSADDA	A01101 BASIC PAY	2,351,760	1,763,820	1,824,305
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A01151 BASIC PAY	2,479,320	1,859,490	2,296,214
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A01202 HOUSE RENT ALLOWANCE	492,036	369,027	370,905
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A01203 CONVEYANCE ALLOWANCE	508,190	381,142	470,677
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A01207 WASHING ALLOWANCE	3,600	2,700	3,600

		CA6169 GOVT GIRLS HIGH SCHOOL				
CHARSADDA	CA21C16 EDUCATION	SHODAG CHARSADDA GOVT GI CHARSADDA	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A01216 QUALIFICATION ALLOWANCE	21,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A01217 MEDICAL ALLOWANCE	288,570	216,427	265,768
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	98,880	74,160	83,245
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	68,300	51,225	57,708
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	357,340	268,005	323,614
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	435,450	326,587	411,678
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	2,928
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A03303 ELECTRICITY	27,500	27,500	27,500
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A03970 OTHERS	2,200	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6169 GOVT GIRLS HIGH SCHOOL SHODAG CHARSADDA GOVT GI CHARSADDA	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01101 BASIC PAY	2,908,235	2,181,176	12,482,602
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01102 PERSONAL PAY	179,685	134,763	108,443
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01151 BASIC PAY	3,058,176	2,293,632	4,627,475
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01202 HOUSE RENT ALLOWANCE	511,830	383,872	1,221,755
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01203 CONVEYANCE ALLOWANCE	787,080	590,310	1,379,363
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	A01217 MEDICAL ALLOWANCE	458,610	343,957	792,329
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	A0121T ADHOC RELIEF ALLOWANCE 2013	220,730	165,547	363,240
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	151,490	113,617	250,040
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	A0122M ADHOC RELIEF ALLOWANCE 2016	781,920	586,440	1,354,809
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	964,240	723,180	1,721,098
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01238 CHARGE ALLOWANCE	1,200	900	1,200

CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	11,000
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A01278 LEAVE SALARY	60,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03201 POSTAGE AND TELEGRAPH	2,200	1,350	1,350
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03202 TELEPHONE AND TRUNK CALL	17,600	29,000	29,000
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03303 ELECTRICITY	27,500	27,500	27,500
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03805 TRAVELLING ALLOWANCE	13,200	58,200	58,200
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT ULLAH KHAN SHABQAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	3,200	3,200
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT	A03901 STATIONERY	16,500	29,850	29,850
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT	A03902 PRINTING AND PUBLICATION	-	22,300	22,300
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	A03905 NEWSPAPERS PERIODICALS AND	-	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	BOOKS A03970 OTHERS	2,200	202,350	202,350
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	A04114 SUPERANNUATION ENCASHMENT	-	994,800	994,800
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	OF L.P.R A05270 TO OTHERS		44,670	44,670
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	A09404 MEDICAL AND LABORATORY		22,300	22,300
		ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT				
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	A13101 MACHINERY AND EQUIPMENT	3,300	12,200	12,200
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	A13201 FURNITURE AND FIXTURE	3,300	7,800	7,800
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD CA6170 GOVT HIGH SCHOOL RAHMAT	A13303 OTHER BUILDINGS	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	ULLAH KHAN SHABQAD	A13703 I.T. EQUIPMENT	-	8,850	8,850
CHARSADDA	CA21C16 EDUCATION	CA6170 GOVT HIGH SCHOOL RAHMAT	A13801 MAINTENANCE OF GARDENS	-	4,450	4,450
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01101 BASIC PAY	5,713,030	4,284,772	5,371,802
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01151 BASIC PAY	6,216,930	4,662,697	2,655,977
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01202 HOUSE RENT ALLOWANCE	546,265	409,699	537,342
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01203 CONVEYANCE ALLOWANCE	734,060	550,545	730,096
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A0120D INTEGRATED ALLOWANCE	3,780	2,835	5,400
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01217 MEDICAL ALLOWANCE	390,560	292,920	388,424
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A0121T ADHOC RELIEF ALLOWANCE 2013	187,610	140,707	177,911
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A0122C ADHOC RELIEF ALLOWANCE - 2015	128,100	96,075	121,336
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A0122M ADHOC RELIEF ALLOWANCE 2016	661,190	495,892	637,302
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A0122Y AD-HOC RELIEF ALLOWANCE 2017	805,630	604,222	806,831
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,200
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM KHAN (ZIAM) SHERPAO	A03201 POSTAGE AND TELEGRAPH	2,200	-	-
CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM	A03202 TELEPHONE AND TRUNK CALL	17,600	-	-
CHARSADDA	CA21C16 EDUCATION	KHAN (ZIAM) SHERPAO CA6172 HEAD MASTER GHS RUSTAM	A03303 ELECTRICITY	27,500	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	KHAN (ZIAM) SHERPAO CA6172 HEAD MASTER GHS RUSTAM	A03805 TRAVELLING ALLOWANCE	13,200	15,000	9,899
CHARSADDA	CA21C16 EDUCATION	KHAN (ZIAM) SHERPAO CA6172 HEAD MASTER GHS RUSTAM	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	KHAN (ZIAM) SHERPAO CA6172 HEAD MASTER GHS RUSTAM	A03901 STATIONERY	16,500	16,500	9,000
		KHAN (ZIAM) SHERPAO CA6172 HEAD MASTER GHS RUSTAM				
CHARSADDA	CA21C16 EDUCATION	KHAN (ZIAM) SHERPAO	A03970 OTHERS	2,200	-	-

CHARSADDA	CA21C16 EDUCATION	CA6172 HEAD MASTER GHS RUSTAM	A13201 FURNITURE AND FIXTURE	3,300	-	-
CHARSADDA	CA21C16 EDUCATION	KHAN (ZIAM) SHERPAO CA6173 HEAD MISTRESS GGHS SHEIKH	A01101 BASIC PAY	3,486,240	2,614,680	4,187,520
CHARSADDA	CA21C16 EDUCATION	KILLI CA6173 HEAD MISTRESS GGHS SHEIKH	A01102 PERSONAL PAY	82,990	62,242	136,340
CHARSADDA	CA21C16 EDUCATION	KILLI CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01151 BASIC PAY	1,963,255	1,472,441	1,977,510
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH	A01202 HOUSE RENT ALLOWANCE	480,942	360,706	488,570
CHARSADDA	CA21C16 EDUCATION	KILLI CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01203 CONVEYANCE ALLOWANCE	589,120	441,840	648,014
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH	A01207 WASHING ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH	A01208 DRESS ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH	A0120D INTEGRATED ALLOWANCE	16,200	12,150	12,525
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH	A0120X AD - HOC ALLOWANCE - 2010	6,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH	A01217 MEDICAL ALLOWANCE	351,120	263,340	357,752
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH	A0121T ADHOC RELIEF ALLOWANCE 2013	139,330	104,497	122,816
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH	A0122C ADHOC RELIEF ALLOWANCE - 2015	93,130	69,847	82,194
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH	A0122M ADHOC RELIEF ALLOWANCE 2016	529,810	397,357	495,166
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	621,440	466,080	630,137
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01274 MEDICAL CHARGES	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A01278 LEAVE SALARY	220,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03202 TELEPHONE AND TRUNK CALL	17,600	30,000	24,590
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03303 ELECTRICITY	27,500	45,000	36,738
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03805 TRAVELLING ALLOWANCE	13,200	10,000	9,919
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,098
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03901 STATIONERY	16,500	16,500	16,498
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A03970 OTHERS	2,200	2,200	2,198
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	224,400	224,400
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,298
CHARSADDA	CA21C16 EDUCATION	CA6173 HEAD MISTRESS GGHS SHEIKH KILLI	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,298
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01101 BASIC PAY	6,470,200	4,852,650	5,209,317
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01102 PERSONAL PAY	386,400	289,800	402,500
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01151 BASIC PAY	3,305,430	2,479,072	2,458,750
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01202 HOUSE RENT ALLOWANCE	548,496	411,372	516,534
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01203 CONVEYANCE ALLOWANCE	776,410	582,307	706,571
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01207 WASHING ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01208 DRESS ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01217 MEDICAL ALLOWANCE	430,210	322,657	384,054
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	207,980	155,985	176,057
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	94,470	70,852	94,464
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	136,340	102,255	116,003
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	737,300	552,975	641,058
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	9,000	12,000

CUARCADDA		CA6175 HEAD MASTER GHS TURLANDI		904 000	674 467	007 000
CHARSADDA	CA21C16 EDUCATION	DISTT CHARSAD CA6175 HEAD MASTER GHS TURLANDI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	894,890	671,167	807,998
CHARSADDA	CA21C16 EDUCATION	DISTT CHARSAD CA6175 HEAD MASTER GHS TURLANDI	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	DISTT CHARSAD	A01253 SCIENCE TEACHING ALLOWANCE	2,830	2,122	4,740
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03202 TELEPHONE AND TRUNK CALL	17,600	20,977	20,977
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03303 ELECTRICITY	27,500	28,198	28,198
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03805 TRAVELLING ALLOWANCE	13,200	15,000	9,880
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI DISTT CHARSAD	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6175 HEAD MASTER GHS TURLANDI	A04114 SUPERANNUATION ENCASHMENT	-	1,240,946	1,197,245
CHARSADDA	CA21C16 EDUCATION	DISTT CHARSAD CA6175 HEAD MASTER GHS TURLANDI	OF L.P.R A05216 FIN. ASSIS. TO THE FAMILIES OF G.	-	1,500,000	1,500,000
CHARSADDA	CA21C16 EDUCATION	DISTT CHARSAD CA6175 HEAD MASTER GHS TURLANDI	SERV. WHO E A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	DISTT CHARSAD CA6175 HEAD MASTER GHS TURLANDI	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
		DISTT CHARSAD CA6176 Govt Girls High School Zarbab				
CHARSADDA	CA21C16 EDUCATION	Garhi CA6176 Govt Girls High School Zarbab	A01101 BASIC PAY	1,370,930	1,028,197	3,457,300
CHARSADDA	CA21C16 EDUCATION	Garhi	A01151 BASIC PAY	1,481,403	1,111,052	1,896,391
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A01202 HOUSE RENT ALLOWANCE	497,310	372,982	465,140
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A01203 CONVEYANCE ALLOWANCE	543,320	407,490	641,972
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A01217 MEDICAL ALLOWANCE	274,450	205,837	312,822
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A0121T ADHOC RELIEF ALLOWANCE 2013	95,990	71,992	90,731
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A0122C ADHOC RELIEF ALLOWANCE - 2015	64,840	48,630	61,462
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A0122M ADHOC RELIEF ALLOWANCE 2016	397,520	298,140	412,522
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab	A0122Y AD-HOC RELIEF ALLOWANCE 2017	479,480	359,610	535,253
CHARSADDA	CA21C16 EDUCATION	Garhi CA6176 Govt Girls High School Zarbab	A01238 CHARGE ALLOWANCE	1,630	1,222	1,680
CHARSADDA	CA21C16 EDUCATION	Garhi CA6176 Govt Girls High School Zarbab	A01253 SCIENCE TEACHING ALLOWANCE	2,080	1,560	2,100
		Garhi CA6176 Govt Girls High School Zarbab	A01274 MEDICAL CHARGES	1,210		_,
CHARSADDA	CA21C16 EDUCATION	Garhi CA6176 Govt Girls High School Zarbab			-	-
CHARSADDA	CA21C16 EDUCATION	Garhi CA6176 Govt Girls High School Zarbab	A01278 LEAVE SALARY	370,000	-	-
CHARSADDA	CA21C16 EDUCATION	Garhi CA6176 Govt Girls High School Zarbab	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	Garhi CA6176 Govt Girls High School Zarbab	A03202 TELEPHONE AND TRUNK CALL	17,600	25,000	20,080
CHARSADDA	CA21C16 EDUCATION	Garhi	A03303 ELECTRICITY	27,500	12,000	8,270
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,900
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A03970 OTHERS	2,200	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	399,440	330,360
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab Garhi	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6176 Govt Girls High School Zarbab	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	Garhi CA6179 HEAD MASTER GHS ATTAKI	A01101 BASIC PAY	5,276,645	3,957,483	4,015,750
CHARSADDA	CA21C16 EDUCATION	SHABQADAR CA6179 HEAD MASTER GHS ATTAKI	A01151 BASIC PAY	3,189,210	2,391,907	2,736,050
CHARSADDA	CAZICIO EDUCATIUN	SHABQADAR	AUTTOT DASIC PAT	5,169,210	5,291,907	2,730,030

CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01202 HOUSE RENT ALLOWANCE	570,456	427,842	478,503
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01203 CONVEYANCE ALLOWANCE	639,440	479,580	635,458
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A0120D INTEGRATED ALLOWANCE	5,400	4,050	450
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01217 MEDICAL ALLOWANCE	344,200	258,150	348,935
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A0121T ADHOC RELIEF ALLOWANCE 2013	163,770	122,827	138,663
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	102,520	76,890	29,667
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	111,450	83,587	94,497
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A0122M ADHOC RELIEF ALLOWANCE 2016	572,560	429,420	533,979
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	698,130	523,597	676,790
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01253 SCIENCE TEACHING ALLOWANCE	5,760	4,320	4,200
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01274 MEDICAL CHARGES	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A01278 LEAVE SALARY	203,280	-	
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	16,130
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03303 ELECTRICITY	27,500	27,500	27,000
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,848
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,142,000	1,111,200
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6179 HEAD MASTER GHS ATTAKI SHABQADAR	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A01101 BASIC PAY	2,496,824	1,872,618	5,635,025
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A01151 BASIC PAY	2,713,612	2,035,209	4,290,112
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A01202 HOUSE RENT ALLOWANCE	541,818	406,363	765,223
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A01203 CONVEYANCE ALLOWANCE	825,680	619,260	1,005,235
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A0120D INTEGRATED ALLOWANCE	2,160	1,620	4,950
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	6,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A01217 MEDICAL ALLOWANCE	473,370	355,027	513,414
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	184,720	138,540	174,563
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	86,460	64,845	5,444
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	129,890	97,417	123,133
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	741,050	555,787	755,073
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	891,680	668,760	977,019
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A01253 SCIENCE TEACHING ALLOWANCE	720	540	3,707
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-

		CA6180 HEAD MISTRESS GGHS KOT		17.600	25.000	24,810
CHARSADDA	CA21C16 EDUCATION	BABA TANGI DISTT CHARSAD CA6180 HEAD MISTRESS GGHS KOT	A03202 TELEPHONE AND TRUNK CALL	17,600	25,000	,
CHARSADDA	CA21C16 EDUCATION	BABA TANGI DISTT CHARSAD CA6180 HEAD MISTRESS GGHS KOT	A03303 ELECTRICITY	27,500	27,500	27,419
CHARSADDA	CA21C16 EDUCATION	BABA TANGI DISTT CHARSAD CA6180 HEAD MISTRESS GGHS KOT	A03805 TRAVELLING ALLOWANCE	13,200	15,000	6,555
CHARSADDA	CA21C16 EDUCATION	BABA TANGI DISTT CHARSAD	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A03901 STATIONERY	16,500	16,500	16,499
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6180 HEAD MISTRESS GGHS KOT BABA TANGI DISTT CHARSAD	A13201 FURNITURE AND FIXTURE	3,300	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01101 BASIC PAY	5,250,950	3,938,212	4,433,791
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01151 BASIC PAY	3,695,680	2,771,760	3,856,607
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01202 HOUSE RENT ALLOWANCE	639,882	479,911	631,874
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01203 CONVEYANCE ALLOWANCE	791,870	593,902	775,208
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad	A01207 WASHING ALLOWANCE	3,600	2,700	3,150
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6182 Govt. High School Zahid Abad	A01208 DRESS ALLOWANCE	3,600	2,700	3,150
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6182 Govt. High School Zahid Abad	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6182 Govt. High School Zahid Abad	A01217 MEDICAL ALLOWANCE	410,810	308,107	444,046
CHARSADDA		Charsadda CA6182 Govt. High School Zahid Abad	A01217 ADHOC RELIEF ALLOWANCE 2013	192,230	144,172	178,567
	CA21C16 EDUCATION	Charsadda CA6182 Govt. High School Zahid Abad	A01211 ADHOC RELIEF ALLOWANCE 2013		144,172	178,507
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6182 Govt. High School Zahid Abad	ALLOWANCE	58,690	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6182 Govt. High School Zahid Abad	A0122C ADHOC RELIEF ALLOWANCE - 2015	129,840	97,380	120,263
CHARSADDA	CA21C16 EDUCATION	Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	702,660	526,995	652,519
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	824,560	618,420	829,192
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	5,760	4,320	6,040
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03303 ELECTRICITY	27,500	48,962	48,734
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6182 Govt. High School Zahid Abad	A03901 STATIONERY	16,500	16,500	13,240
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6182 Govt. High School Zahid Abad	A03970 OTHERS	2,200	2,200	2,199
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6182 Govt. High School Zahid Abad	A04114 SUPERANNUATION ENCASHMENT	-	234,960	234,960
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6182 Govt. High School Zahid Abad	OF L.P.R A13101 MACHINERY AND EQUIPMENT	3,300	3,000	1,649
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6182 Govt. High School Zahid Abad	A13201 FURNITURE AND FIXTURE	3,300	3,000	1,350
		Charsadda CA6184 GHS GUL KHITAB KORONA			-	
CHARSADDA	CA21C16 EDUCATION	UMARZAI CHARSADDA CA6184 GHS GUL KHITAB KORONA	A01101 BASIC PAY	9,103,440	6,827,580	5,659,911
CHARSADDA	CA21C16 EDUCATION	UMARZAI CHARSADDA CA6184 GHS GUL KHITAB KORONA	A01151 BASIC PAY	2,365,850	1,774,387	2,223,340
CHARSADDA	CA21C16 EDUCATION	UMARZAI CHARSADDA CA6184 GHS GUL KHITAB KORONA	A01202 HOUSE RENT ALLOWANCE	588,888	441,666	501,398
CHARSADDA	CA21C16 EDUCATION	UMARZAI CHARSADDA	A01203 CONVEYANCE ALLOWANCE	795,740	596,805	709,115
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A01217 MEDICAL ALLOWANCE	451,250	338,437	391,323
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	257,420	193,065	178,626

CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	147,910	110,932	119,437
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	759,500	569,625	622,204
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	927,570	695,677	790,478
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	2,900
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	17,600	16,600	16,469
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A03303 ELECTRICITY	27,500	42,978	40,187
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A03805 TRAVELLING ALLOWANCE	13,200	20,000	19,991
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A03901 STATIONERY	16,500	18,000	18,000
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A03970 OTHERS	2,200	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	555,000	554,812
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6184 GHS GUL KHITAB KORONA UMARZAI CHARSADDA	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A01101 BASIC PAY	4,310,860	3,233,145	3,724,705
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A01151 BASIC PAY	1,254,770	941,077	1,098,800
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A01202 HOUSE RENT ALLOWANCE	522,198	391,648	413,728
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A01203 CONVEYANCE ALLOWANCE	572,690	429,517	584,873
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A01207 WASHING ALLOWANCE	3,600	2,700	3,450
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A01208 DRESS ALLOWANCE	3,600	2,700	3,450
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A01217 MEDICAL ALLOWANCE	265,910	199,432	284,510
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	139,400	104,550	85,945
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	102,640	76,980	64,575
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	369,670	277,252	369,208
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	455,510	341,632	479,213
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A01238 CHARGE ALLOWANCE	1,200	900	1,000
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A01253 SCIENCE TEACHING ALLOWANCE	720	-	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	17,600	25,000	13,410
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6186 GGHS BEHLOLA CHARSADDA	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01101 BASIC PAY	7,624,816	5,718,612	3,638,400
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01151 BASIC PAY	6,579,247	4,934,435	1,067,056
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01202 HOUSE RENT ALLOWANCE	311,097	233,322	352,453

CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01203 CONVEYANCE ALLOWANCE	603,740	452,805	497,883
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01207 WASHING ALLOWANCE	1,800	1,350	3,000
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01208 DRESS ALLOWANCE	1,800	1,350	3,000
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0120X AD - HOC ALLOWANCE - 2010	8,370	-	-
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01217 MEDICAL ALLOWANCE	312,000	234,000	264,242
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0121T ADHOC RELIEF ALLOWANCE 2013	124,880	93,660	99,565
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	84,780	63,585	67,866
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0122M ADHOC RELIEF ALLOWANCE 2016	454,980	341,235	364,841
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	557,850	418,387	469,987
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01238 CHARGE ALLOWANCE	1,320	990	660
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01274 MEDICAL CHARGES	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A01278 LEAVE SALARY	814,800	-	-
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,000
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6187 GHS RASHAKAI SHABQADAR	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01101 BASIC PAY	3,236,233	2,427,174	4,347,073
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01151 BASIC PAY	1,383,129	1,037,346	1,354,321
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01202 HOUSE RENT ALLOWANCE	490,149	367,611	490,095
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01203 CONVEYANCE ALLOWANCE	667,650	500,737	784,342
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01207 WASHING ALLOWANCE	3,600	2,700	3,300
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01208 DRESS ALLOWANCE	3,600	2,700	3,300
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A0120D INTEGRATED ALLOWANCE	4,170	3,127	1,800
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01217 MEDICAL ALLOWANCE	311,310	233,482	343,053
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A0121T ADHOC RELIEF ALLOWANCE 2013	123,390	92,542	100,189
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01229 SPECIAL COMPENSATORY ALLOWANCE	148,580	111,435	61,416
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A0122C ADHOC RELIEF ALLOWANCE - 2015	87,000	65,250	71,354
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A0122M ADHOC RELIEF ALLOWANCE 2016	481,670	361,252	431,580
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A0122Y AD-HOC RELIEF ALLOWANCE 2017	569,400	427,050	568,651
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01238 CHARGE ALLOWANCE	1,200	900	500
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	2,900
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03303 ELECTRICITY	27,500	30,000	-
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-

CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir Khan Qila	A03970 OTHERS	2,200	2,500	-
CHARSADDA	CA21C16 EDUCATION	CA6188 Govt Girls High School Bashir	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	Khan Qila CA6188 Govt Girls High School Bashir Khan Qila	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01101 BASIC PAY	2,582,926	1,937,194	2,344,137
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01151 BASIC PAY	1,094,239	820,679	1,836,529
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01202 HOUSE RENT ALLOWANCE	4,912,050	3,684,037	375,691
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01203 CONVEYANCE ALLOWANCE	461,100	345,825	502,524
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01207 WASHING ALLOWANCE	2,600	1,950	3,600
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01208 DRESS ALLOWANCE	2,600	1,950	3,600
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01217 MEDICAL ALLOWANCE	248,960	186,720	263,630
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0121T ADHOC RELIEF ALLOWANCE 2013	114,860	86,145	83,395
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0122C ADHOC RELIEF ALLOWANCE - 2015	56,660	42,495	58,014
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0122M ADHOC RELIEF ALLOWANCE 2016	321,270	240,952	322,938
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A0122Y AD-HOC RELIEF ALLOWANCE 2017	370,760	278,070	416,142
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01238 CHARGE ALLOWANCE	600	-	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A01278 LEAVE SALARY	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,200
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6189 Govt. Girls High School Hassan Zai	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01101 BASIC PAY	4,850,054	3,637,540	6,512,450
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01151 BASIC PAY	2,751,969	2,063,976	3,123,030
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01202 HOUSE RENT ALLOWANCE	50,649	37,986	853,383
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01203 CONVEYANCE ALLOWANCE	955,720	716,790	1,061,529
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01207 WASHING ALLOWANCE	4,680	3,510	4,050
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01208 DRESS ALLOWANCE	4,680	3,510	4,050
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A0120D INTEGRATED ALLOWANCE	10,960	8,220	10,800
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A0120X AD - HOC ALLOWANCE - 2010	8,650	-	-
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01217 MEDICAL ALLOWANCE	510,490	382,867	556,679
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A0121T ADHOC RELIEF ALLOWANCE 2013	164,930	123,697	181,124
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A0122C ADHOC RELIEF ALLOWANCE - 2015	112,740	84,555	123,773
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A0122M ADHOC RELIEF ALLOWANCE 2016	655,960	491,970	732,732
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A0122Y AD-HOC RELIEF ALLOWANCE 2017	824,600	618,450	961,528
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01238 CHARGE ALLOWANCE	1,200	900	1,200

CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01253 SCIENCE TEACHING ALLOWANCE	7,680	5,760	7,200
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A01278 LEAVE SALARY	350,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03201 POSTAGE AND TELEGRAPH	2,200	3,470	-
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03202 TELEPHONE AND TRUNK CALL	17,600	38,780	-
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03303 ELECTRICITY	27,500	12,000	6,925
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03805 TRAVELLING ALLOWANCE	13,200	65,000	59,321
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	3,000	2,150
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03901 STATIONERY	16,500	25,000	21,100
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03902 PRINTING AND PUBLICATION	-	21,180	21,180
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,520	2,520
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A03970 OTHERS	2,200	193,150	190,650
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A05270 TO OTHERS	-	42,340	42,340
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	21,140	21,140
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A13101 MACHINERY AND EQUIPMENT	3,300	12,000	8,300
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A13201 FURNITURE AND FIXTURE	3,300	7,000	6,719
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A13303 OTHER BUILDINGS	-	19,075	19,075
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A13703 I.T. EQUIPMENT	-	8,440	-
CHARSADDA	CA21C16 EDUCATION	CA6190 Govt. Girls High Schol Zaim	A13801 MAINTENANCE OF GARDENS	-	4,300	4,300
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL	A01101 BASIC PAY	3,449,649	2,587,237	5,823,487
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A01151 BASIC PAY	1,654,578	1,240,933	1,304,610
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	495,000	371,250	550,848
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	766,300	574,725	807,704
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	6,100	-	-
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	327,530	245,647	354,960
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	132,550	99,412	142,836
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A01229 SPECIAL COMPENSATORY	80,910	60,682	64,728
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	90,860	68,145	97,548
		CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE 2013		382,702	553,292
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL		510,270		
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	620,520	465,390	713,975
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	980	735	1,200
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	2,810	2,107	3,700
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	11,000	-	-
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	27,500	30,000	13,438
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARSADDA CA6191 GOVT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	13,200	13,200	12,940
CHARSADDA	CA21C16 EDUCATION	CHEIKHO SARDHERI CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARSADDA	A03901 STATIONERY	16,500	16,500	16,400
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARSADDA	A03970 OTHERS	2,200	2,500	2,500

CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARSADDA	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6191 GOVT GIRLS HIGH SCHOOL CHEIKHO SARDHERI CHARSADDA	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01101 BASIC PAY	2,732,301	2,049,225	2,904,335
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01151 BASIC PAY	2,280,960	1,710,720	2,519,640
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01202 HOUSE RENT ALLOWANCE	505,656	379,242	452,808
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01203 CONVEYANCE ALLOWANCE	515,330	386,497	601,398
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A0120D INTEGRATED ALLOWANCE	4,320	3,240	3,150
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01217 MEDICAL ALLOWANCE	302,530	226,897	326,743
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A0121T ADHOC RELIEF ALLOWANCE 2013	114,330	85,747	107,730
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,010	64,507	73,977
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A0122M ADHOC RELIEF ALLOWANCE 2016	450,170	337,627	485,660
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A0122Y AD-HOC RELIEF ALLOWANCE 2017	493,750	370,312	537,719
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01238 CHARGE ALLOWANCE	1,080	810	1,200
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	4,007
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03201 POSTAGE AND TELEGRAPH	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03202 TELEPHONE AND TRUNK CALL	17,600	20,000	17,660
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03303 ELECTRICITY	27,500	30,000	7,189
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,820
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,500	1,299
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03901 STATIONERY	16,500	15,000	10,500
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A03970 OTHERS	2,200	2,500	2,349
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	1,649
CHARSADDA	CA21C16 EDUCATION	CA6197 Govt Girls High School Ambadher	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01101 BASIC PAY	5,993,640	4,495,230	2,518,369
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL	A01151 BASIC PAY	2,755,200	2,066,400	2,033,935
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01202 HOUSE RENT ALLOWANCE	640,146	480,109	419,017
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01203 CONVEYANCE ALLOWANCE	535,100	401,325	588,210
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01207 WASHING ALLOWANCE	3,240	2,430	3,600
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01208 DRESS ALLOWANCE	3,780	2,835	3,600
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A0120X AD - HOC ALLOWANCE - 2010	7,550	-	-
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01217 MEDICAL ALLOWANCE	281,720	211,290	294,296
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A0121T ADHOC RELIEF ALLOWANCE 2013	73,260	54,945	87,408
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,960	38,220	50,970
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A0122M ADHOC RELIEF ALLOWANCE 2016	346,000	259,500	356,845
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	412,050	309,037	449,921
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A01238 CHARGE ALLOWANCE	1,010	-	-
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-

CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A03202 TELEPHONE AND TRUNK CALL	17,600	21,600	21,390
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	27,500	12,500	11,934
CHARSADDA	CA21C16 EDUCATION	SHAKOOR CA6198 GOVT GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	SHAKOOR CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL SHAKOOR	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6198 GOVT GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01101 BASIC PAY	3,514,090	2,635,567	4,133,220
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01151 BASIC PAY	3,394,970	2,546,227	1,605,240
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01202 HOUSE RENT ALLOWANCE	563,400	422,550	443,936
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01203 CONVEYANCE ALLOWANCE	609,360	457,020	577,085
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0120X AD - HOC ALLOWANCE - 2010	299,520	-	-
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01217 MEDICAL ALLOWANCE	332,120	249,090	321,064
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0121T ADHOC RELIEF ALLOWANCE 2013	127,420	95,565	127,160
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	87,290	65,467	87,308
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0122M ADHOC RELIEF ALLOWANCE 2016	470,260	352,695	454,122
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	567,610	425,707	578,216
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	2,700
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A01274 MEDICAL CHARGES	200,000	174,900	174,900
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03805 TRAVELLING ALLOWANCE	13,200	25,000	24,900
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6199 GOVT HIGH SCHOOL SHARA SHABQADAR	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01101 BASIC PAY	6,030,640	4,522,980	4,896,623
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01102 PERSONAL PAY	91,289	68,466	28,787
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01151 BASIC PAY	2,474,758	1,856,068	3,566,430
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01202 HOUSE RENT ALLOWANCE	606,888	455,166	574,165
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01203 CONVEYANCE ALLOWANCE	706,010	529,507	790,976
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01217 MEDICAL ALLOWANCE	409,950	307,462	419,945

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CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A0121T ADHOC RELIEF ALLOWANCE 2013	185,010	138,757	177,109
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	24,277	32,364
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A0122C ADHOC RELIEF ALLOWANCE - 2015	125,950	94,462	121,721
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A0122M ADHOC RELIEF ALLOWANCE 2016	650,900	488,175	659,484
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	800,980	600,735	844,166
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01238 CHARGE ALLOWANCE	1,200	900	713
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	3,940
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A01278 LEAVE SALARY	140,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03303 ELECTRICITY	27,500	80,000	41,896
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03805 TRAVELLING ALLOWANCE	13,200	13,200	12,800
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,710,000	1,598,243
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6200 GOVT HIGH SCHOOL KHAT KILLI PRANG CHD	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01101 BASIC PAY	4,312,160	3,234,120	4,977,346
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01102 PERSONAL PAY	90,020	67,515	90,020
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01151 BASIC PAY	3,252,330	2,439,247	2,032,970
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01202 HOUSE RENT ALLOWANCE	538,650	403,987	489,929
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01203 CONVEYANCE ALLOWANCE	716,490	537,367	684,605
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01207 WASHING ALLOWANCE	3,420	2,565	3,600
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01208 DRESS ALLOWANCE	3,420	2,565	3,600
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01217 MEDICAL ALLOWANCE	390,260	292,695	358,572
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0121T ADHOC RELIEF ALLOWANCE 2013	175,080	131,310	158,084
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0122C ADHOC RELIEF ALLOWANCE - 2015	119,590	89,692	108,508
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0122M ADHOC RELIEF ALLOWANCE 2016	614,990	461,242	559,072
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	9,000	22,500
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A0122Y AD-HOC RELIEF ALLOWANCE 2017	751,510	563,632	710,062
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,200
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01274 MEDICAL CHARGES	-	374,850	374,850
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A01278 LEAVE SALARY	628,200	-	-
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03202 TELEPHONE AND TRUNK CALL	17,600	25,000	19,980
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03303 ELECTRICITY	27,500	30,000	16,642
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03805 TRAVELLING ALLOWANCE	13,200	20,000	13,715
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03901 STATIONERY	16,500	15,000	15,000

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CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	610,000	609,960
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6204 Govt High School Kula Dher	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01101 BASIC PAY	6,436,820	4,827,615	5,161,135
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01151 BASIC PAY	2,040,990	1,530,742	1,135,590
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01202 HOUSE RENT ALLOWANCE	590,094	442,570	486,457
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01203 CONVEYANCE ALLOWANCE	663,370	497,527	671,115
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01217 MEDICAL ALLOWANCE	360,680	270,510	338,297
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A0121T ADHOC RELIEF ALLOWANCE 2013	147,810	110,857	131,688
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,090	75,067	91,088
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A0122M ADHOC RELIEF ALLOWANCE 2016	541,280	405,960	498,162
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A0122Y AD-HOC RELIEF ALLOWANCE 2017	653,500	490,125	630,832
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01238 CHARGE ALLOWANCE	1,200	900	800
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01253 SCIENCE TEACHING ALLOWANCE	1,440	1,080	3,907
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	17,600
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03303 ELECTRICITY	27,500	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,960
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,129,840	1,129,840
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6205 Govt. Girls High School Dhab Banda Chd	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01101 BASIC PAY	2,442,385	1,831,788	2,907,380
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01151 BASIC PAY	1,649,109	1,236,831	1,658,871
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01202 HOUSE RENT ALLOWANCE	335,775	251,831	408,580
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01203 CONVEYANCE ALLOWANCE	587,910	440,932	563,574
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01217 MEDICAL ALLOWANCE	288,230	216,172	273,354
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0121T ADHOC RELIEF ALLOWANCE 2013	90,080	67,560	88,949
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0122C ADHOC RELIEF ALLOWANCE - 2015	62,360	46,770	60,739
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0122M ADHOC RELIEF ALLOWANCE 2016	389,570	292,177	353,489

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CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A0122Y AD-HOC RELIEF ALLOWANCE 2017	441,880	331,410	456,896
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01238 CHARGE ALLOWANCE	1,200	900	1,100
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01253 SCIENCE TEACHING ALLOWANCE	3,360	2,520	4,200
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A01278 LEAVE SALARY	2,420	-	-
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03303 ELECTRICITY	27,500	27,500	5,185
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,500	1,500
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6206 Govt. Girls High School Dadu Killi Chars	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School	A01101 BASIC PAY	6,704,561	5,028,421	4,281,400
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01151 BASIC PAY	2,136,367	1,602,275	1,889,178
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE	462,000	346,500	519,030
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01203 CONVEYANCE ALLOWANCE	697,540	523,155	700,108
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01207 WASHING ALLOWANCE	2,450	1,837	3,600
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01208 DRESS ALLOWANCE	2,450	1,837	3,600
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01200 INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01202 AD - HOC ALLOWANCE - 2010	12,110	.,000	-
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01217 MEDICAL ALLOWANCE	358,700	269,025	362,890
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01217 ADHOC RELIEF ALLOWANCE 2013	103,060	77,295	107,777
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A0122C ADHOC RELIEF ALLOWANCE - 2015	72,160	54,120	75,297
CHARSADDA		Battagram SKF CA6207 Govt. Girls High School		490,070		481,987
	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A0122M ADHOC RELIEF ALLOWANCE 2016		367,552	
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A0122Y AD-HOC RELIEF ALLOWANCE 2017	570,060	427,545	619,859
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01253 SCIENCE TEACHING ALLOWANCE	3,770	2,827	4,200
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A01278 LEAVE SALARY	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	Battagram SKF CA6207 Govt. Girls High School	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	Battagram SKF	A03202 TELEPHONE AND TRUNK CALL	17,600	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03303 ELECTRICITY	27,500	50,000	46,079
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03805 TRAVELLING ALLOWANCE	13,200	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6207 Govt. Girls High School Battagram SKF	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01101 BASIC PAY	1,046,166	784,624	4,009,430
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01151 BASIC PAY	1,838,111	1,378,583	1,847,946

		CA6209 Govt. Girls High School Nahaqi				
CHARSADDA	CA21C16 EDUCATION	Gul Abad CA6209 Govt. Girls High School Nahaqi	A01202 HOUSE RENT ALLOWANCE	589,875	442,406	478,179
CHARSADDA	CA21C16 EDUCATION	Gul Abad	A01203 CONVEYANCE ALLOWANCE	649,640	487,230	638,210
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01207 WASHING ALLOWANCE	5,400	4,050	5,250
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01208 DRESS ALLOWANCE	5,400	4,050	5,250
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0120X AD - HOC ALLOWANCE - 2010	5,990	-	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01217 MEDICAL ALLOWANCE	354,130	265,597	354,684
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0121T ADHOC RELIEF ALLOWANCE 2013	128,740	96,555	113,536
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0122C ADHOC RELIEF ALLOWANCE - 2015	89,450	67,087	79,616
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0122M ADHOC RELIEF ALLOWANCE 2016	479,380	359,535	458,602
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	580,410	435,307	585,674
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01253 SCIENCE TEACHING ALLOWANCE	2,320	1,740	2,100
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A01278 LEAVE SALARY	6,050	-	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03202 TELEPHONE AND TRUNK CALL	17,600	30,000	29,978
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03303 ELECTRICITY	27,500	40,000	40,000
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03805 TRAVELLING ALLOWANCE	13,200	30,000	25,608
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,000
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03901 STATIONERY	16,500	20,000	19,990
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6209 Govt. Girls High School Nahaqi Gul Abad	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A01101 BASIC PAY	3,761,406	2,821,054	9,774,780
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School	A01151 BASIC PAY	1,391,742	1,043,806	3,748,410
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE	640,695	480,521	965,937
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A01203 CONVEYANCE ALLOWANCE	1,267,380	950,535	1,368,200
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A01207 WASHING ALLOWANCE	5,400	4,050	4,500
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A01208 DRESS ALLOWANCE	5,400	4,050	4,500
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A0120X AD - HOC ALLOWANCE - 2010	3,640	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A01217 MEDICAL ALLOWANCE	643,340	482,505	655,500
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A01217 ADHOC RELIEF ALLOWANCE 2013	294,590	220,942	280,671
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A0122C ADHOC RELIEF ALLOWANCE - 2015	197,990	148,492	193,996
CHARSADDA		Charsadda CA6213 Govt. Girls High School	A0122C ADHOC RELIEF ALLOWANCE - 2013	1,093,630	820,222	
	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School				1,064,218
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,295,240	971,430	1,352,319
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A01253 SCIENCE TEACHING ALLOWANCE	3,600	2,700	4,200
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A01274 MEDICAL CHARGES	450,000	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6213 Govt. Girls High School	A01278 LEAVE SALARY	1,139,660	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-

CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03202 TELEPHONE AND TRUNK CALL	30,000	31,000	17,070
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03303 ELECTRICITY	90,000	80,000	61,059
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03805 TRAVELLING ALLOWANCE	40,000	32,000	32,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03901 STATIONERY	20,000	18,000	18,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A03970 OTHERS	5,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,700,000	1,665,840
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A13101 MACHINERY AND EQUIPMENT	5,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6213 Govt. Girls High School Charsadda	A13201 FURNITURE AND FIXTURE	5,000	4,000	4,000
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01101 BASIC PAY	1,899,337	1,424,502	3,472,560
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01151 BASIC PAY	1,083,434	812,575	1,118,010
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01202 HOUSE RENT ALLOWANCE	531,795	398,846	372,504
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01203 CONVEYANCE ALLOWANCE	554,210	415,657	519,224
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01217 MEDICAL ALLOWANCE	267,900	200,925	255,355
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0121T ADHOC RELIEF ALLOWANCE 2013	103,820	77,865	93,036
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,620	53,715	64,770
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0122M ADHOC RELIEF ALLOWANCE 2016	391,870	293,902	358,093
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	477,760	358,320	459,057
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200	900	1,680
CHARSADDA	CA21C16 EDUCATION	SHAH PASAND KILL CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01253 SCIENCE TEACHING ALLOWANCE	1,380	1,035	1,200
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A01278 LEAVE SALARY	12,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	SHAH PASAND KILL CA6216 GOVT. GIRLS HIGH SCHOOL SHAH PASAND KILL	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6216 GOVT. GIRLS HIGH SCHOOL	A03303 ELECTRICITY	33,000	76,499	65,326
CHARSADDA	CA21C16 EDUCATION	SHAH PASAND KILL CA6216 GOVT. GIRLS HIGH SCHOOL	A03805 TRAVELLING ALLOWANCE	33,000	20,000	16,320
CHARSADDA	CA21C16 EDUCATION	SHAH PASAND KILL CA6216 GOVT. GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,500	549
CHARSADDA	CA21C16 EDUCATION	SHAH PASAND KILL CA6216 GOVT. GIRLS HIGH SCHOOL	A03901 STATIONERY	16,500	16,500	8,249
CHARSADDA	CA21C16 EDUCATION	SHAH PASAND KILL CA6216 GOVT. GIRLS HIGH SCHOOL	A03970 OTHERS	2,200	2,500	1,099
CHARSADDA	CA21C16 EDUCATION	SHAH PASAND KILL CA6216 GOVT. GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	1,649
CHARSADDA	CA21C16 EDUCATION	SHAH PASAND KILL CA6216 GOVT. GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	3,000	1,649
CHARSADDA	CA21C16 EDUCATION	SHAH PASAND KILL CA6217 GOVT. GIRLS HIGH SCHOOL	A01101 BASIC PAY	802,593	601,944	2,481,300
CHARSADDA	CA21C16 EDUCATION	GANDERI CHARSADD CA6217 GOVT. GIRLS HIGH SCHOOL	A01151 BASIC PAY	1,870,055	1,402,541	1,266,070
CHARSADDA	CA21C16 EDUCATION	GANDERI CHARSADD CA6217 GOVT. GIRLS HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	295,845	221,883	351,809
CHARSADDA	CA21C16 EDUCATION	GANDERI CHARSADD CA6217 GOVT. GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	454,490	340,867	473,240
CHARSADDA	CA21C16 EDUCATION	GANDERI CHARSADD CA6217 GOVT. GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	GANDERI CHARSADD CA6217 GOVT. GIRLS HIGH SCHOOL	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	GANDERI CHARSADD CA6217 GOVT. GIRLS HIGH SCHOOL	A01200 INTEGRATED ALLOWANCE	5,400	4,050	5,400
		GANDERI CHARSADD CA6217 GOVT. GIRLS HIGH SCHOOL			180,802	
CHARSADDA	CA21C16 EDUCATION	GANDERI CHARSADD	A01217 MEDICAL ALLOWANCE	241,070	180,802	237,984

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CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A0121T ADHOC RELIEF ALLOWANCE 2013	70,280	52,710	76,086
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A0122C ADHOC RELIEF ALLOWANCE - 2015	48,810	36,607	47,480
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A0122M ADHOC RELIEF ALLOWANCE 2016	308,350	231,262	285,458
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	356,100	267,075	374,737
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01274 MEDICAL CHARGES	1,210	-	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A01278 LEAVE SALARY	2,420	-	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03202 TELEPHONE AND TRUNK CALL	15,400	15,400	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03805 TRAVELLING ALLOWANCE	13,200	17,400	17,400
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A03901 STATIONERY	16,500	18,500	15,950
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	GANDERI CHARSADD CA6217 GOVT. GIRLS HIGH SCHOOL GANDERI CHARSADD	A13101 MACHINERY AND EQUIPMENT	3,300	1,700	1,600
CHARSADDA	CA21C16 EDUCATION	CA6217 GOVT. GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	3,300	1,700	1,600
CHARSADDA	CA21C16 EDUCATION	GANDERI CHARSADD CA6218 GOVT. HIGH SCHOOL	A01101 BASIC PAY	5,393,150	4,044,862	4,379,413
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A01151 BASIC PAY	1,725,650	1,294,237	2,690,021
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A01202 HOUSE RENT ALLOWANCE	453,420	340,065	506,954
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	670,110	502,582	676,789
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A01208 DRESS ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A01216 QUALIFICATION ALLOWANCE	24,000	-	-
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A01217 MEDICAL ALLOWANCE	378,140	283,605	394,064
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	160,770	120,577	150,840
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A01229 SPECIAL COMPENSATORY	64,910	48,682	62,211
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	109,850	82,387	103,404
CHARSADDA		Kuladhand CA6218 GOVT. HIGH SCHOOL				
	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	577,630	433,222	557,115
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	708,420	531,315	710,262
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,250	937	1,200
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,200
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A01270 OTHER	105,000	78,750	40,000
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	Kuladhand CA6218 GOVT. HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	17,600	20,000	13,400
CHARSADDA	CA21C16 EDUCATION	Kuladhand	A03303 ELECTRICITY	27,500	30,000	19,258
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,998
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A03970 OTHERS	2,200	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6218 GOVT. HIGH SCHOOL Kuladhand	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000

CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01101 BASIC PAY	4,900,000	3,675,000	3,999,940
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01151 BASIC PAY	2,100,000	1,575,000	1,338,691
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01202 HOUSE RENT ALLOWANCE	552,726	414,544	401,938
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01203 CONVEYANCE ALLOWANCE	569,880	427,410	545,883
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0120X AD - HOC ALLOWANCE - 2010	7,280	-	-
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01217 MEDICAL ALLOWANCE	319,160	239,370	310,102
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0121T ADHOC RELIEF ALLOWANCE 2013	123,180	92,385	110,180
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,480	64,860	77,812
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0122M ADHOC RELIEF ALLOWANCE 2016	464,440	348,330	431,000
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	559,600	419,700	544,228
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	2,100
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03303 ELECTRICITY	27,500	27,500	27,500
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03805 TRAVELLING ALLOWANCE	13,200	13,200	12,566
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A03970 OTHERS	2,200	2,200	2,198
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	800,000	646,440
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,298
CHARSADDA	CA21C16 EDUCATION	CA6219 GOVT. HIGH SCHOOL Sardar Garhi	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,298
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01101 BASIC PAY	4,484,161	3,363,120	5,250,031
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01151 BASIC PAY	1,714,124	1,285,593	2,639,175
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01202 HOUSE RENT ALLOWANCE	501,030	375,772	557,335
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01203 CONVEYANCE ALLOWANCE	755,340	566,505	745,588
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01217 MEDICAL ALLOWANCE	401,330	300,997	405,208
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A0121T ADHOC RELIEF ALLOWANCE 2013	179,410	134,557	163,020
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01229 SPECIAL COMPENSATORY ALLOWANCE	204,950	-	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A0122C ADHOC RELIEF ALLOWANCE - 2015	121,880	91,410	110,868
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A0122M ADHOC RELIEF ALLOWANCE 2016	636,460	477,345	620,334
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A0122Y AD-HOC RELIEF ALLOWANCE 2017	784,770	588,577	788,268
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01253 SCIENCE TEACHING ALLOWANCE	5,520	4,140	6,027
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A01278 LEAVE SALARY	2,000	-	-

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CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03202 TELEPHONE AND TRUNK CALL	17,600	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03303 ELECTRICITY	27,500	25,000	17,581
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03805 TRAVELLING ALLOWANCE	13,200	12,000	11,776
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A03970 OTHERS	2,200	2,000	-
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6220 GOVT. HIGH SCHOOL Landi Shah	A13201 FURNITURE AND FIXTURE	3,300	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01101 BASIC PAY	4,019,000	3,014,250	4,458,011
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01102 PERSONAL PAY	43,700	32,775	43,700
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01151 BASIC PAY	2,139,450	1,604,587	2,363,275
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01202 HOUSE RENT ALLOWANCE	518,454	388,840	562,307
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01203 CONVEYANCE ALLOWANCE	568,270	426,202	743,780
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01217 MEDICAL ALLOWANCE	322,340	241,755	392,979
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A0121T ADHOC RELIEF ALLOWANCE 2013	121,230	90,922	123,519
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A0122C ADHOC RELIEF ALLOWANCE - 2015	82,120	61,590	83,635
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A0122M ADHOC RELIEF ALLOWANCE 2016	468,910	351,682	536,556
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	571,950	428,962	686,355
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03202 TELEPHONE AND TRUNK CALL	17,600	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03303 ELECTRICITY	27,500	5,000	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03805 TRAVELLING ALLOWANCE	13,200	12,000	9,240
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03901 STATIONERY	16,500	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6221 GOVT. HIGH SCHOOL Gonda	A13201 FURNITURE AND FIXTURE	3,300	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01101 BASIC PAY	4,648,520	3,486,390	4,389,662
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01151 BASIC PAY	3,717,540	2,788,155	1,355,108
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01202 HOUSE RENT ALLOWANCE	493,828	370,371	429,844
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01203 CONVEYANCE ALLOWANCE	611,760	458,820	604,248
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0120X AD - HOC ALLOWANCE - 2010	8,120	-	-

CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01217 MEDICAL ALLOWANCE	315,980	236,985	304,421
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0121T ADHOC RELIEF ALLOWANCE 2013	125,970	94,477	110,184
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0122C ADHOC RELIEF ALLOWANCE - 2015	87,890	65,917	77,160
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0122M ADHOC RELIEF ALLOWANCE 2016	488,840	366,630	454,425
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	592,460	444,345	576,357
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01238 CHARGE ALLOWANCE	1,080	810	1,200
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,233
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A01274 MEDICAL CHARGES	450,000	267,418	267,418
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03303 ELECTRICITY	27,500	15,000	7,873
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar Garhi	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6222 GOVT. HIGH SCHOOL Dildar	A03901 STATIONERY	16,500	10,000	9,000
CHARSADDA	CA21C16 EDUCATION	Garhi CA6222 GOVT. HIGH SCHOOL Dildar	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	Garhi CA6222 GOVT. HIGH SCHOOL Dildar	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	Garhi CA6222 GOVT. HIGH SCHOOL Dildar	A13201 FURNITURE AND FIXTURE	3,300	3,000	
CHARSADDA	CA21C16 EDUCATION	Garhi CA6223 GOVT. HIGH SCHOOL Shahbaz	A01101 BASIC PAY	2,502,770	1,877,077	4,952,592
CHARSADDA	CA21C16 EDUCATION	Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz	A01151 BASIC PAY	2,738,200	2,053,650	1,155,320
CHARSADDA	CA21C16 EDUCATION	Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz	A01202 HOUSE RENT ALLOWANCE	486,018	364,513	443,501
CHARSADDA	CA21C16 EDUCATION	Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz	A01203 CONVEYANCE ALLOWANCE	669,660	502,245	620,660
CHARSADDA	CA21C16 EDUCATION	Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
		Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz	A01207 WASHING ALLOWANCE		-	
CHARSADDA		Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz		3,600	2,700	3,600
CHARSADDA		Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz	A0120X AD - HOC ALLOWANCE - 2010	25,750	-	-
CHARSADDA	CA21C16 EDUCATION	Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz	A01217 MEDICAL ALLOWANCE	344,790	258,592	312,716
CHARSADDA	CA21C16 EDUCATION	Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz	A0121T ADHOC RELIEF ALLOWANCE 2013	116,340	87,255	122,652
CHARSADDA	CA21C16 EDUCATION	Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz	A0122C ADHOC RELIEF ALLOWANCE - 2015	80,120	60,090	83,707
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz CA6223 GOVT. HIGH SCHOOL Shahbaz	A0122M ADHOC RELIEF ALLOWANCE 2016	483,980	362,985	470,249
CHARSADDA	CA21C16 EDUCATION	Khan Koroona CA6223 GOVT. HIGH SCHOOL Shahbaz	A0122Y AD-HOC RELIEF ALLOWANCE 2017	585,060	438,795	608,461
CHARSADDA	CA21C16 EDUCATION	Khan Koroona	A01238 CHARGE ALLOWANCE	1,200	900	900
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A01253 SCIENCE TEACHING ALLOWANCE	3,120	2,340	5,500
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03202 TELEPHONE AND TRUNK CALL	17,600	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03303 ELECTRICITY	27,500	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03805 TRAVELLING ALLOWANCE	13,200	12,000	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6223 GOVT. HIGH SCHOOL Shahbaz Khan Koroona	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01101 BASIC PAY	11,863,681	8,897,761	6,726,170

CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01151 BASIC PAY	8,066,657	6,049,993	4,452,120
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01202 HOUSE RENT ALLOWANCE	5,872,146	4,404,109	831,514
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01203 CONVEYANCE ALLOWANCE	1,091,950	818,962	1,061,336
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01207 WASHING ALLOWANCE	10,880	8,160	10,655
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01208 DRESS ALLOWANCE	9,080	6,810	8,555
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0120D INTEGRATED ALLOWANCE	27,000	20,250	27,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0120X AD - HOC ALLOWANCE - 2010	8,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01217 MEDICAL ALLOWANCE	601,960	451,470	622,290
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0121T ADHOC RELIEF ALLOWANCE 2013	259,590	194,692	243,668
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01226 COMPUTER ALLOWANCE	18,000	13,500	15,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01229 SPECIAL COMPENSATORY ALLOWANCE	52,660	-	-
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0122C ADHOC RELIEF ALLOWANCE - 2015	173,550	130,162	165,750
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0122M ADHOC RELIEF ALLOWANCE 2016	885,920	664,440	873,510
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,081,210	810,907	1,116,557
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A01278 LEAVE SALARY	10,000,000	537,000	537,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03201 POSTAGE AND TELEGRAPH	44,000	44,000	44,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03202 TELEPHONE AND TRUNK CALL	154,000	172,540	172,540
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03303 ELECTRICITY	-	7,000	-
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03805 TRAVELLING ALLOWANCE	244,200	638,318	636,434
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	110,000	224,220	224,220
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03808 CONVEYANCE CHARGES (GOVT.)	2,750,000	2,610,000	2,094,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03901 STATIONERY	110,000	277,500	276,500
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03902 PRINTING AND PUBLICATION	36,300	36,300	36,300
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,300	6,000	6,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03907 ADVERTISING & PUBLICITY	275,000	426,366	426,366
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03917 LAW CHARGES	110,000	180,000	180,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	1,800,000	1,800,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A03970 OTHERS	9,796,500	10,251,000	10,251,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	5,000,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A09203 I.T. EQUIPMENT	-	436,000	435,998
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	2,503,522	2,503,500
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A09601 PLANT AND MACHINERY	110,000	110,000	110,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A09701 FURNITURE AND FIXTURES	-	90,000	90,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A13001 TRANSPORT	77,000	77,000	77,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A13101 MACHINERY AND EQUIPMENT	220,000	220,000	220,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A13201 FURNITURE AND FIXTURE	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6224 DISTRICT EDUCATION OFFICER(FEMALE) CHD	A13303 OTHER BUILDINGS	13,848,000	13,848,000	13,848,000
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01101 BASIC PAY	1,767,960	1,325,970	1,286,772
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01151 BASIC PAY	2,849,280	2,136,960	1,789,750
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01202 HOUSE RENT ALLOWANCE	475,866	356,899	326,489

		CA6229 Govt. Girls High School Safo		100.000	270.402	442.622
CHARSADDA	CA21C16 EDUCATION	Bari Band CA6229 Govt. Girls High School Safo	A01203 CONVEYANCE ALLOWANCE	493,990	370,492	442,623
CHARSADDA	CA21C16 EDUCATION	Bari Band CA6229 Govt. Girls High School Safo	A01207 WASHING ALLOWANCE	2,380	1,785	3,600
CHARSADDA	CA21C16 EDUCATION	Bari Band	A01208 DRESS ALLOWANCE	2,380	1,785	3,600
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01217 MEDICAL ALLOWANCE	261,300	195,975	236,312
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A0121T ADHOC RELIEF ALLOWANCE 2013	68,850	51,637	52,932
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01229 SPECIAL COMPENSATORY ALLOWANCE	16,190	-	-
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A0122C ADHOC RELIEF ALLOWANCE - 2015	47,480	35,610	36,516
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A0122M ADHOC RELIEF ALLOWANCE 2016	300,190	225,142	236,216
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A0122Y AD-HOC RELIEF ALLOWANCE 2017	358,850	269,137	307,652
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo Bari Band	A01238 CHARGE ALLOWANCE	900	-	-
CHARSADDA	CA21C16 EDUCATION	CA6229 Govt. Girls High School Safo	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	Bari Band CA6229 Govt. Girls High School Safo	A03202 TELEPHONE AND TRUNK CALL	17,600	34,000	22,130
CHARSADDA	CA21C16 EDUCATION	Bari Band CA6229 Govt. Girls High School Safo	A03303 ELECTRICITY	27,500	10,000	-
CHARSADDA	CA21C16 EDUCATION	Bari Band CA6229 Govt. Girls High School Safo	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	Bari Band CA6229 Govt. Girls High School Safo	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,200	2,200
		Bari Band CA6229 Govt. Girls High School Safo			-	
CHARSADDA	CA21C16 EDUCATION	Bari Band CA6229 Govt. Girls High School Safo	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	Bari Band CA6229 Govt. Girls High School Safo	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	Bari Band CA6229 Govt. Girls High School Safo	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	Bari Band	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01101 BASIC PAY	3,234,680	2,426,010	3,977,860
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01151 BASIC PAY	4,164,260	3,123,195	3,250,690
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01202 HOUSE RENT ALLOWANCE	532,782	399,586	520,909
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01203 CONVEYANCE ALLOWANCE	683,060	512,295	672,391
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A01217 MEDICAL ALLOWANCE	372,280	279,210	378,131
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	160,490	120,367	158,476
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,750	82,312	108,356
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6230 Govt. High School Sheikho	A0122M ADHOC RELIEF ALLOWANCE 2016	579,090	434,317	580,699
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6230 Govt. High School Sheikho	A0122Y AD-HOC RELIEF ALLOWANCE 2017	707,820	530,865	735,505
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6230 Govt. High School Sheikho	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6230 Govt. High School Sheikho	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	4,200
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6230 Govt. High School Sheikho	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	.,200
		Charsadda CA6230 Govt. High School Sheikho				16.020
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6230 Govt. High School Sheikho	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	16,920
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6230 Govt. High School Sheikho	A03303 ELECTRICITY	27,500	50,000	47,500
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6230 Govt. High School Sheikho	A03805 TRAVELLING ALLOWANCE	13,200	15,000	8,190
CHARSADDA	CA21C16 EDUCATION	Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A03901 STATIONERY	16,500	16,500	16,499
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A03970 OTHERS	2,200	3,000	2,999
CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	1,350

CHARSADDA	CA21C16 EDUCATION	CA6230 Govt. High School Sheikho Charsadda	A13201 FURNITURE AND FIXTURE	3,300	3,000	2,999
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01101 BASIC PAY	1,851,960	1,388,970	3,306,693
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01151 BASIC PAY	2,453,220	1,839,915	1,940,380
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01202 HOUSE RENT ALLOWANCE	463,260	347,445	495,536
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01203 CONVEYANCE ALLOWANCE	633,150	474,862	655,269
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01217 MEDICAL ALLOWANCE	326,050	244,537	329,503
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	102,110	76,582	92,364
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,450	53,587	63,786
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	435,430	326,572	405,169
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	502,020	376,515	526,083
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01238 CHARGE ALLOWANCE	1,200	900	900
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	4,010	3,007	4,200
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School Wardaga Charsadda	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6231 Govt. Girls High School	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	16,930
CHARSADDA	CA21C16 EDUCATION	Wardaga Charsadda CA6231 Govt. Girls High School	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	Wardaga Charsadda CA6231 Govt. Girls High School	A03805 TRAVELLING ALLOWANCE	13,200	16,000	15,994
CHARSADDA	CA21C16 EDUCATION	Wardaga Charsadda CA6231 Govt. Girls High School	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,098
CHARSADDA	CA21C16 EDUCATION	Wardaga Charsadda CA6231 Govt. Girls High School	A03901 STATIONERY	16,500	16,500	16,499
CHARSADDA	CA21C16 EDUCATION	Wardaga Charsadda CA6231 Govt. Girls High School	A03970 OTHERS	2,200	2,200	2,199
CHARSADDA	CA21C16 EDUCATION	Wardaga Charsadda CA6231 Govt. Girls High School	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,299
CHARSADDA	CA21C16 EDUCATION	Wardaga Charsadda CA6231 Govt. Girls High School	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,299
CHARSADDA	CA21C16 EDUCATION	Wardaga Charsadda CA6232 Govt. High School Sarwani	A01101 BASIC PAY	3,148,590	2,361,442	2,408,780
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A01151 BASIC PAY	3,326,320	2,494,740	2,503,282
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A01202 HOUSE RENT ALLOWANCE	476,406	357,304	435,740
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A01203 CONVEYANCE ALLOWANCE	497,910	373,432	567,738
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A0120X AD - HOC ALLOWANCE - 2010	7,280	-	
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A01217 MEDICAL ALLOWANCE	271,780	203,835	306,978
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A0121T ADHOC RELIEF ALLOWANCE 2013	89,460	67,095	92,156
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A0122C ADHOC RELIEF ALLOWANCE - 2015	61,520	46,140	63,642
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A0122M ADHOC RELIEF ALLOWANCE 2016	351,820	263,865	386,091
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A0122Y AD-HOC RELIEF ALLOWANCE 2017	426,430	319,822	491,312
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A01253 SCIENCE TEACHING ALLOWANCE	6,240	4,680	6,300
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
		Charsadda CA6232 Govt. High School Sarwani		17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6232 Govt. High School Sarwani				-
CHARSADDA	CA21C16 EDUCATION	Charsadda	A03303 ELECTRICITY	27,500	27,500	-

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CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,200
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A03901 STATIONERY	16,500	15,000	14,890
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A03970 OTHERS	2,200	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6232 Govt. High School Sarwani Charsadda	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01101 BASIC PAY	726,000	544,500	2,157,034
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01151 BASIC PAY	1,085,700	814,275	1,830,600
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01202 HOUSE RENT ALLOWANCE	330,000	247,500	398,103
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki	A01203 CONVEYANCE ALLOWANCE	474,940	356,205	505,233
CHARSADDA	CA21C16 EDUCATION	Charsadd CA6233 Govt. Girls High School Attaki	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	Charsadd CA6233 Govt. Girls High School Attaki	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	Charsadd CA6233 Govt. Girls High School Attaki	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
		Charsadd CA6233 Govt. Girls High School Attaki				
CHARSADDA	CA21C16 EDUCATION	Charsadd CA6233 Govt. Girls High School Attaki	A01217 MEDICAL ALLOWANCE	247,840	185,880	285,564
CHARSADDA	CA21C16 EDUCATION	Charsadd CA6233 Govt. Girls High School Attaki	A0121T ADHOC RELIEF ALLOWANCE 2013	70,450	52,837	71,827
CHARSADDA	CA21C16 EDUCATION	Charsadd CA6233 Govt. Girls High School Attaki	A0122C ADHOC RELIEF ALLOWANCE - 2015	48,690	36,517	49,428
CHARSADDA	CA21C16 EDUCATION	Charsadd	A0122M ADHOC RELIEF ALLOWANCE 2016	294,480	220,860	305,755
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A0122Y AD-HOC RELIEF ALLOWANCE 2017	342,960	257,220	398,834
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01238 CHARGE ALLOWANCE	960	720	1,200
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A01278 LEAVE SALARY	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03202 TELEPHONE AND TRUNK CALL	17,600	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03303 ELECTRICITY	27,500	35,000	-
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03805 TRAVELLING ALLOWANCE	13,200	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki Charsadd	A03901 STATIONERY	16,500	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6233 Govt. Girls High School Attaki	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	Charsadd CA6233 Govt. Girls High School Attaki	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	Charsadd CA6233 Govt. Girls High School Attaki	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	Charsadd CA6234 Govt. Girls High School Sanizo	A01101 BASIC PAY	1,409,160	1,056,870	1,628,889
CHARSADDA	CA21C16 EDUCATION	Shah Cha CA6234 Govt. Girls High School Sanizo	A01151 BASIC PAY	2,216,160	1,662,120	1,879,662
CHARSADDA	CA21C16 EDUCATION	Shah Cha CA6234 Govt. Girls High School Sanizo	A01202 HOUSE RENT ALLOWANCE	467,806	350,854	353,379
		Shah Cha CA6234 Govt. Girls High School Sanizo		409,370	307,027	462,153
CHARSADDA		Shah Cha CA6234 Govt. Girls High School Sanizo	A01203 CONVEYANCE ALLOWANCE			
CHARSADDA	CA21C16 EDUCATION	Shah Cha CA6234 Govt. Girls High School Sanizo	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	Shah Cha CA6234 Govt. Girls High School Sanizo	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	Shah Cha	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A0120X AD - HOC ALLOWANCE - 2010	14,010	-	-
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A01217 MEDICAL ALLOWANCE	235,640	176,730	258,571
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A0121T ADHOC RELIEF ALLOWANCE 2013	41,600	31,200	59,106
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A0122C ADHOC RELIEF ALLOWANCE - 2015	29,080	21,810	41,025
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A0122M ADHOC RELIEF ALLOWANCE 2016	213,700	160,275	273,118

CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo	A0122Y AD-HOC RELIEF ALLOWANCE 2017	254,270	190,702	350,855
CHARSADDA	CA21C16 EDUCATION	Shah Cha CA6234 Govt. Girls High School Sanizo	A01238 CHARGE ALLOWANCE	330	247	1,470
CHARSADDA	CA21C16 EDUCATION	Shah Cha CA6234 Govt. Girls High School Sanizo	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	3,996
CHARSADDA	CA21C16 EDUCATION	Shah Cha CA6234 Govt. Girls High School Sanizo Shah Cha	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	Shah Cha CA6234 Govt. Girls High School Sanizo Shah Cha	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03303 ELECTRICITY	27,500	15,000	8,258
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,200
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6234 Govt. Girls High School Sanizo Shah Cha	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01101 BASIC PAY	2,540,280	1,905,210	3,542,975
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01151 BASIC PAY	1,966,091	1,474,568	862,190
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01202 HOUSE RENT ALLOWANCE	480,402	360,301	357,867
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01203 CONVEYANCE ALLOWANCE	494,130	370,597	507,394
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0120X AD - HOC ALLOWANCE - 2010	5,990	-	-
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01217 MEDICAL ALLOWANCE	249,840	187,380	252,700
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0121T ADHOC RELIEF ALLOWANCE 2013	85,520	64,140	83,140
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0122C ADHOC RELIEF ALLOWANCE - 2015	63,130	47,347	58,252
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0122M ADHOC RELIEF ALLOWANCE 2016	368,070	276,052	346,880
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A0122Y AD-HOC RELIEF ALLOWANCE 2017	438,160	328,620	442,126
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	3,993
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03303 ELECTRICITY	27,500	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03805 TRAVELLING ALLOWANCE	13,200	12,000	11,802
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	393,470	388,081
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6235 Govt. Girls High School Ocha Wala Charsa	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01101 BASIC PAY	1,751,260	1,313,445	4,602,517
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01102 PERSONAL PAY	27,600	20,700	43,700
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01151 BASIC PAY	4,776,000	3,582,000	2,020,899
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01202 HOUSE RENT ALLOWANCE	592,614	444,460	503,402

CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01203 CONVEYANCE ALLOWANCE	583,940	437,955	702,146
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01207 WASHING ALLOWANCE	4,320	3,240	3,600
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01208 DRESS ALLOWANCE	4,320	3,240	3,600
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01217 MEDICAL ALLOWANCE	296,450	222,337	343,532
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	127,020	95,265	130,002
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	87,020	65,265	88,428
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	467,600	350,700	513,099
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	578,060	433,545	664,232
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01274 MEDICAL CHARGES	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A01278 LEAVE SALARY	100,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi Charsadda	A03202 TELEPHONE AND TRUNK CALL	17,600	37,333	26,470
CHARSADDA	CA21C16 EDUCATION	CA6236 Govt. High School Ziarat Killi	A03303 ELECTRICITY	27,500	20,458	20,230
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6236 Govt. High School Ziarat Killi	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,999
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6236 Govt. High School Ziarat Killi	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6236 Govt. High School Ziarat Killi	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6236 Govt. High School Ziarat Killi	A03970 OTHERS	2,200	2,200	2,199
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6236 Govt. High School Ziarat Killi	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	2,999
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6236 Govt. High School Ziarat Killi	A13201 FURNITURE AND FIXTURE	3,300	3,000	1,649
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6237 Govt. High School Mufti Abad	A01101 BASIC PAY	3,367,610	2,525,707	4,713,744
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6237 Govt. High School Mufti Abad	A01151 BASIC PAY	5,066,630	3,799,972	4,026,896
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6237 Govt. High School Mufti Abad	A01131 BASIC FAT	725,022	543,766	658,611
		Charsadda CA6237 Govt. High School Mufti Abad		753,970	565,477	852,562
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6237 Govt. High School Mufti Abad	A01203 CONVEYANCE ALLOWANCE			
CHARSADDA		Charsadda CA6237 Govt. High School Mufti Abad		3,220	2,415	3,750
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6237 Govt. High School Mufti Abad	A01208 DRESS ALLOWANCE	3,220	2,415	3,750
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6237 Govt. High School Mufti Abad	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6237 Govt. High School Mufti Abad	A0120X AD - HOC ALLOWANCE - 2010	16,920	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6237 Govt. High School Mufti Abad	A01216 QUALIFICATION ALLOWANCE	12,000	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda	A01217 MEDICAL ALLOWANCE	418,250	313,687	468,312
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	167,010	125,257	172,100
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	113,200	84,900	116,958
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	633,480	475,110	689,482
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	763,050	572,287	875,882
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	6,480	4,860	6,300
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03202 TELEPHONE AND TRUNK CALL	17,600	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03303 ELECTRICITY	27,500	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad Charsadda	A03901 STATIONERY	16,500	15,000	15,000

CHARSADDA	CA21C16 EDUCATION	CA6237 Govt. High School Mufti Abad	A03970 OTHERS	2,200	2,500	2,500
-	CA21C16 EDUCATION	Charsadda CA6237 Govt. High School Mufti Abad				
CHARSADDA CHARSADDA		Charsadda CA6237 Govt. High School Mufti Abad	A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6238 Govt. Girls High School Manga	A01101 BASIC PAY	665,500	499,125	4,805,035
CHARSADDA		Dargai Cha CA6238 Govt. Girls High School Manga		994,950	746,212	1,005,060
	CA21C16 EDUCATION	Dargai Cha CA6238 Govt. Girls High School Manga	A01151 BASIC PAY			
CHARSADDA	CA21C16 EDUCATION	Dargai Cha CA6238 Govt. Girls High School Manga	A01202 HOUSE RENT ALLOWANCE	577,500	433,125	473,390
CHARSADDA	CA21C16 EDUCATION	Dargai Cha CA6238 Govt. Girls High School Manga	A01203 CONVEYANCE ALLOWANCE	586,660	439,995	709,496
CHARSADDA	CA21C16 EDUCATION	Dargai Cha CA6238 Govt. Girls High School Manga	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	Dargai Cha CA6238 Govt. Girls High School Manga	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	Dargai Cha CA6238 Govt. Girls High School Manga	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	Dargai Cha CA6238 Govt. Girls High School Manga	A01217 MEDICAL ALLOWANCE	299,810	224,857	326,852
CHARSADDA	CA21C16 EDUCATION	Dargai Cha	A0121T ADHOC RELIEF ALLOWANCE 2013	116,820	87,615	109,194
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A0122C ADHOC RELIEF ALLOWANCE - 2015	82,280	61,710	77,474
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A0122M ADHOC RELIEF ALLOWANCE 2016	440,860	330,645	457,527
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A0122Y AD-HOC RELIEF ALLOWANCE 2017	544,940	408,705	581,009
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01238 CHARGE ALLOWANCE	1,680	1,260	1,680
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01253 SCIENCE TEACHING ALLOWANCE	1,920	1,440	3,993
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A01278 LEAVE SALARY	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03303 ELECTRICITY	27,500	30,000	-
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,155
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6238 Govt. Girls High School Manga Dargai Cha	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01101 BASIC PAY	2,046,940	1,535,205	1,423,781
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01151 BASIC PAY	2,807,850	2,105,887	2,892,332
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01202 HOUSE RENT ALLOWANCE	500,940	375,705	410,522
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01203 CONVEYANCE ALLOWANCE	546,860	410,145	509,764
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6239 Govt. High School Aziz Abad	A0120X AD - HOC ALLOWANCE - 2010	12,160	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6239 Govt. High School Aziz Abad	A01217 MEDICAL ALLOWANCE	333,800	250,350	296,377
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6239 Govt. High School Aziz Abad	A0121T ADHOC RELIEF ALLOWANCE 2013	85,440	64,080	78,549
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6239 Govt. High School Aziz Abad	A0122C ADHOC RELIEF ALLOWANCE - 2015	57,010	42,757	51,837
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6239 Govt. High School Aziz Abad	A0122C ADHOC RELIEF ALLOWANCE 2013	433,190	324,892	335,130
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6239 Govt. High School Aziz Abad	A0122W ADHOC RELIEF ALLOWANCE 2017	445,560	334,170	438,323
		Charsadda CA6239 Govt. High School Aziz Abad				
CHARSADDA	CA21C16 EDUCATION	Charsadda	A01238 CHARGE ALLOWANCE	1,200	900	960

		CA6239 Govt. High School Aziz Abad		2 940	2 890	2 000
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6239 Govt. High School Aziz Abad	A01253 SCIENCE TEACHING ALLOWANCE	3,840	2,880	2,900
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6239 Govt. High School Aziz Abad	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6239 Govt. High School Aziz Abad	A01278 LEAVE SALARY	1,200,000	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03303 ELECTRICITY	27,500	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03805 TRAVELLING ALLOWANCE	13,200	15,000	14,853
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,500	2,424
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03901 STATIONERY	16,500	15,000	14,775
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad Charsadda	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6239 Govt. High School Aziz Abad	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6240 Govt. High School Shaheedan	A01101 BASIC PAY	2,841,982	2,131,486	4,165,800
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6240 Govt. High School Shaheedan	A01151 BASIC PAY	3,586,896	2,690,172	2,758,920
		Charsadda CA6240 Govt. High School Shaheedan		496,854	372,640	464,658
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6240 Govt. High School Shaheedan	A01202 HOUSE RENT ALLOWANCE		-	
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6240 Govt. High School Shaheedan	A01203 CONVEYANCE ALLOWANCE	633,700	475,275	621,329
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6240 Govt. High School Shaheedan	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	Charsadda	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0120X AD - HOC ALLOWANCE - 2010	3,880	-	-
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01217 MEDICAL ALLOWANCE	360,590	270,442	343,476
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	144,410	108,307	144,216
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A01229 SPECIAL COMPENSATORY ALLOWANCE	38,790	29,092	38,784
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,240	74,430	102,330
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	556,860	417,645	548,400
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	10,340	-	-
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	675,160	506,370	695,349
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6240 Govt. High School Shaheedan	A01238 CHARGE ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6240 Govt. High School Shaheedan	A01253 SCIENCE TEACHING ALLOWANCE	5,760	4,320	6,300
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6240 Govt. High School Shaheedan	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	
		Charsadda CA6240 Govt. High School Shaheedan				0.400
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6240 Govt. High School Shaheedan	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	9,400
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6240 Govt. High School Shaheedan	A03303 ELECTRICITY	27,500	67,766	59,956
CHARSADDA	CA21C16 EDUCATION	Charsadda	A03805 TRAVELLING ALLOWANCE	13,200	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6240 Govt. High School Shaheedan Charsadda	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A01101 BASIC PAY	1,491,622	1,118,716	1,044,230
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A01151 BASIC PAY	476,960	357,720	1,028,040
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A01202 HOUSE RENT ALLOWANCE	159,534	119,650	158,225

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CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A01203 CONVEYANCE ALLOWANCE	182,530	136,897	191,384
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A01207 WASHING ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A01208 DRESS ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A01217 MEDICAL ALLOWANCE	97,250	72,937	117,974
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	30,580	22,935	41,420
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A01229 SPECIAL COMPENSATORY ALLOWANCE	5,720	4,290	165,784
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	20,490	15,367	26,886
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	128,220	96,165	163,041
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	155,620	116,715	207,227
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A01274 MEDICAL CHARGES	150,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A01278 LEAVE SALARY	70,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03201 POSTAGE AND TELEGRAPH	5,500	5,500	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	22,000	52,440	20,700
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03301 GAS	55,000	55,000	19,630
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03303 ELECTRICITY	55,000	80,000	80,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03304 HOT AND COLD WEATHER CHARGES	5,500	5,500	2,748
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03402 RENT FOR OFFICE BUILDING	259,600	259,600	259,600
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03805 TRAVELLING ALLOWANCE	33,000	100,000	100,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,500	35,000	35,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	5,500	50,000	49,900
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	5,500	8,000	8,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03809 CNG CHARGES (GOVT)	66,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03901 STATIONERY	27,500	30,000	30,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03902 PRINTING AND PUBLICATION	11,000	11,000	10,998
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A03970 OTHERS	5,500	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A13001 TRANSPORT	44,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6242 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (FEMALE) CHARSADDA	A13101 MACHINERY AND EQUIPMENT	5,500	10,000	10,000

		CA6243 SUB-DIVISIONAL EDUCATION				
CHARSADDA	CA21C16 EDUCATION	OFFICE SHABQADAR (MALE) CHARSADDA	A01101 BASIC PAY	970,200	727,650	1,921,350
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A01151 BASIC PAY	433,840	325,380	459,232
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A01202 HOUSE RENT ALLOWANCE	207,900	155,925	200,159
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A01203 CONVEYANCE ALLOWANCE	243,640	182,730	297,824
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A01207 WASHING ALLOWANCE	1,580	1,185	1,800
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A01208 DRESS ALLOWANCE	1,580	1,185	1,800
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A0120D INTEGRATED ALLOWANCE	4,660	3,495	5,400
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A01217 MEDICAL ALLOWANCE	116,380	87,285	140,253
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	41,060	30,795	43,927
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	27,910	20,932	30,038
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	165,330	123,997	186,009
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	200,900	150,675	238,171
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A01278 LEAVE SALARY	1,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A03201 POSTAGE AND TELEGRAPH	5,500	5,500	5,499
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	11,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A03301 GAS	5,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A03303 ELECTRICITY	27,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A03805 TRAVELLING ALLOWANCE	99,000	548,000	545,272
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A03901 STATIONERY	38,500	38,500	38,449
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A03970 OTHERS	5,500	5,500	5,499
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A13001 TRANSPORT	22,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6243 SUB-DIVISIONAL EDUCATION OFFICE SHABQADAR (MALE) CHARSADDA	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A01101 BASIC PAY	14,921,110	-	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A01151 BASIC PAY	2,531,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A01202 HOUSE RENT ALLOWANCE	1,210,662	-	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A01203 CONVEYANCE ALLOWANCE	1,891,632	-	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A01207 WASHING ALLOWANCE	14,400	-	-

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CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A01208 DRESS ALLOWANCE	14,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A01217 MEDICAL ALLOWANCE	891,372	-	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	353,936	-	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	273,458	-	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan	A0122M ADHOC RELIEF ALLOWANCE 2016	1,781,872	-	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6244 Govt. High School Subhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,613,688	-	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6244 Govt. High School Subhan	A01233 UNATTRACTIVE AREA ALLOWANCE	648,000	-	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6244 Govt. High School Subhan	A01238 CHARGE ALLOWANCE	1,200	-	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6244 Govt. High School Subhan	A01253 SCIENCE TEACHING ALLOWANCE	9,600		
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6244 Govt. High School Subhan	A01270 OTHER	30,000		
CHARSADDA		Khwar Charsadda (FATA) CA6244 Govt. High School Subhan	A03201 POSTAGE AND TELEGRAPH		2 200	
	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6244 Govt. High School Subhan		2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6244 Govt. High School Subhan	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6244 Govt. High School Subhan	A03303 ELECTRICITY	100,000	100,000	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA)	A03805 TRAVELLING ALLOWANCE	50,000	30,000	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A03901 STATIONERY	25,000	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6244 Govt. High School Subhan Khwar Charsadda (FATA)	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6245 Govt. High School Ghami Kore Charsadda (FATA)	A01101 BASIC PAY	11,360,040	-	-
CHARSADDA	CA21C16 EDUCATION	CA6245 Govt. High School Ghami Kore Charsadda (FATA)	A01151 BASIC PAY	2,044,440	-	-
CHARSADDA	CA21C16 EDUCATION	CA6245 Govt. High School Ghami Kore Charsadda (FATA)	A01202 HOUSE RENT ALLOWANCE	1,210,662	-	-
CHARSADDA	CA21C16 EDUCATION	CA6245 Govt. High School Ghami Kore Charsadda (FATA)	A01203 CONVEYANCE ALLOWANCE	1,891,632	-	-
CHARSADDA	CA21C16 EDUCATION	CA6245 Govt. High School Ghami Kore Charsadda (FATA)	A01207 WASHING ALLOWANCE	14,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6245 Govt. High School Ghami Kore Charsadda (FATA)	A01208 DRESS ALLOWANCE	14,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6245 Govt. High School Ghami Kore Charsadda (FATA)	A01217 MEDICAL ALLOWANCE	891,372	-	-
CHARSADDA	CA21C16 EDUCATION	CA6245 Govt. High School Ghami Kore Charsadda (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	353,936	-	-
CHARSADDA	CA21C16 EDUCATION	CA6245 Govt. High School Ghami Kore	A0122C ADHOC RELIEF ALLOWANCE - 2015	273,458	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6245 Govt. High School Ghami Kore	A0122M ADHOC RELIEF ALLOWANCE 2016	1,781,872	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6245 Govt. High School Ghami Kore	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,613,688	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6245 Govt. High School Ghami Kore	A01233 UNATTRACTIVE AREA ALLOWANCE	648,000	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6245 Govt. High School Ghami Kore	A01238 CHARGE ALLOWANCE	1,200	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6245 Govt. High School Ghami Kore	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6245 Govt. High School Ghami Kore	A01270 OTHER	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6245 Govt. High School Ghami Kore	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6245 Govt. High School Ghami Kore	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	
		Charsadda (FATA) CA6245 Govt. High School Ghami Kore				-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6245 Govt. High School Ghami Kore	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6245 Govt. High School Ghami Kore	A03805 TRAVELLING ALLOWANCE	13,200	13,200	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6245 Govt. High School Ghami Kore	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA)	A03901 STATIONERY	16,500	16,500	-
CHARSADDA	CA21C16 EDUCATION	CA6245 Govt. High School Ghami Kore Charsadda (FATA)	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6245 Govt. High School Ghami Kore Charsadda (FATA)	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-

		CA6245 Govt. High School Ghami Kore				
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA)	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A01101 BASIC PAY	10,447,160	-	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A01151 BASIC PAY	2,838,120	-	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A01202 HOUSE RENT ALLOWANCE	1,210,662	-	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A01203 CONVEYANCE ALLOWANCE	1,891,632	-	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A01207 WASHING ALLOWANCE	14,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A01208 DRESS ALLOWANCE	14,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A01217 MEDICAL ALLOWANCE	891,372	-	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	353,936	-	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan	A0122C ADHOC RELIEF ALLOWANCE - 2015	273,458	-	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6246 Govt. Girls High School Subhan	A0122M ADHOC RELIEF ALLOWANCE 2016	1,781,872	-	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6246 Govt. Girls High School Subhan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,613,688		-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6246 Govt. Girls High School Subhan		648,000		-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6246 Govt. Girls High School Subhan	A01238 CHARGE ALLOWANCE	1,200		
		Khwar Charsadda (FATA) CA6246 Govt. Girls High School Subhan				-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6246 Govt. Girls High School Subhan	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6246 Govt. Girls High School Subhan	A01270 OTHER	30,000	-	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA) CA6246 Govt. Girls High School Subhan	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	Khwar Charsadda (FATA)	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A03805 TRAVELLING ALLOWANCE	13,200	13,200	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A03901 STATIONERY	16,500	16,500	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6246 Govt. Girls High School Subhan Khwar Charsadda (FATA)	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A01101 BASIC PAY	1,995,880	-	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A01151 BASIC PAY	2,877,690	-	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A01202 HOUSE RENT ALLOWANCE	1,210,662	-	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A01203 CONVEYANCE ALLOWANCE	1,891,632	-	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A01207 WASHING ALLOWANCE	14,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A01208 DRESS ALLOWANCE	14,400	-	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A01217 MEDICAL ALLOWANCE	891,372	-	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	353,936	-	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	273,458	-	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra	A0122M ADHOC RELIEF ALLOWANCE 2016	1,781,872	-	-
CHARSADDA	CA21C16 EDUCATION	Shah Charsadda (FATA) CA6247 Govt. Girls High School Sra	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,613,688	-	-
CHARSADDA	CA21C16 EDUCATION	Shah Charsadda (FATA) CA6247 Govt. Girls High School Sra	A01233 UNATTRACTIVE AREA ALLOWANCE	648,000	-	-
CHARSADDA	CA21C16 EDUCATION	Shah Charsadda (FATA) CA6247 Govt. Girls High School Sra	A01238 CHARGE ALLOWANCE	1,200	-	-
CHARSADDA	CA21C16 EDUCATION	Shah Charsadda (FATA) CA6247 Govt. Girls High School Sra	A01253 SCIENCE TEACHING ALLOWANCE	9,600		
CHARSADDA	CA21C16 EDUCATION	Shah Charsadda (FATA) CA6247 Govt. Girls High School Sra	A01233 SCIENCE TEACHING ALLOWANCE	30,000		
		Shah Charsadda (FATA) CA6247 Govt. Girls High School Sra		2,200		-
CHARSADDA	CA21C16 EDUCATION	Shah Charsadda (FATA) CA6247 Govt. Girls High School Sra	A03201 POSTAGE AND TELEGRAPH		2,200	-
CHARSADDA	CA21C16 EDUCATION	Shah Charsadda (FATA)	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-

		CA6247 Govt. Girls High School Sra				
CHARSADDA	CA21C16 EDUCATION	Shah Charsadda (FATA)	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A03805 TRAVELLING ALLOWANCE	13,200	13,200	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A03901 STATIONERY	16,500	16,500	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6247 Govt. Girls High School Sra Shah Charsadda (FATA)	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A01101 BASIC PAY	418,630	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A01151 BASIC PAY	3,793,490	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A01202 HOUSE RENT ALLOWANCE	198,432	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A01203 CONVEYANCE ALLOWANCE	293,544	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A01207 WASHING ALLOWANCE	1,800	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A01208 DRESS ALLOWANCE	1,800	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A01217 MEDICAL ALLOWANCE	144,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	71,700	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	48,168	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	253,140	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	326,212	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A01238 CHARGE ALLOWANCE	720	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A01278 LEAVE SALARY	4,500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A03303 ELECTRICITY	500,000	500,000	-
CHARSADDA	CA21C16 EDUCATION	CA6248 Govt. Middle Schools (Male) Charsadda (FATA)	A03805 TRAVELLING ALLOWANCE	50,000	50,000	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A01101 BASIC PAY	1,418,630	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A01151 BASIC PAY	16,493,490	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A01202 HOUSE RENT ALLOWANCE	198,432	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A01203 CONVEYANCE ALLOWANCE	293,544	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A01207 WASHING ALLOWANCE	1,800	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A01208 DRESS ALLOWANCE	1,800	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A01217 MEDICAL ALLOWANCE	144,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	71,700	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	48,168	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A0122M ADHOC RELIEF ALLOWANCE 2016	253,140	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	326,212	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A01238 CHARGE ALLOWANCE	720	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A01278 LEAVE SALARY	4,500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A03303 ELECTRICITY	500,000	500,000	-
CHARSADDA	CA21C16 EDUCATION	CA6249 Govt. Middle Schools (Female) Charsadda (FATA)	A03805 TRAVELLING ALLOWANCE	50,000	50,000	-
CHARSADDA	CA21C16 EDUCATION	CA6250 Govt. Primary Schools (Male) Charsadda (FATA)	A01151 BASIC PAY	29,315,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6250 Govt. Primary Schools (Male) Charsadda (FATA)	A01202 HOUSE RENT ALLOWANCE	3,382,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6250 Govt. Primary Schools (Male) Charsadda (FATA)	A01203 CONVEYANCE ALLOWANCE	3,080,000	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6250 Govt. Primary Schools (Male) Charsadda (FATA)	A01207 WASHING ALLOWANCE	49,500	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6250 Govt. Primary Schools (Male) Charsadda (FATA)	A01208 DRESS ALLOWANCE	49,500	-	-

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CHARSADDA	CA21C16 EDUCATION	CA6250 Govt. Primary Schools (Male) Charsadda (FATA)	A0120X AD - HOC ALLOWANCE - 2010	275,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6250 Govt. Primary Schools (Male) Charsadda (FATA)	A01217 MEDICAL ALLOWANCE	1,650,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6250 Govt. Primary Schools (Male) Charsadda (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	1,705,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6250 Govt. Primary Schools (Male) Charsadda (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,320,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6250 Govt. Primary Schools (Male) Charsadda (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,320,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6250 Govt. Primary Schools (Male) Charsadda (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	275,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6250 Govt. Primary Schools (Male)	A01274 MEDICAL CHARGES	129,118	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6250 Govt. Primary Schools (Male)	A01278 LEAVE SALARY	825,000	-	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6250 Govt. Primary Schools (Male)	A03303 ELECTRICITY	500,000	500,000	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6250 Govt. Primary Schools (Male)	A03402 RENT FOR OFFICE BUILDING	500,000	500,000	-
CHARSADDA	CA21C16 EDUCATION	Charsadda (FATA) CA6251 Govt. Primary Schools	A01151 BASIC PAY	29,515,000	-	-
		(Female) Charsadda (FATA) CA6251 Govt. Primary Schools			-	
CHARSADDA	CA21C16 EDUCATION	(Female) Charsadda (FATA) CA6251 Govt. Primary Schools	A01202 HOUSE RENT ALLOWANCE	3,382,500		-
CHARSADDA	CA21C16 EDUCATION	(Female) Charsadda (FATA) CA6251 Govt. Primary Schools	A01203 CONVEYANCE ALLOWANCE	3,080,000	-	-
CHARSADDA	CA21C16 EDUCATION	(Female) Charsadda (FATA) CA6251 Govt. Primary Schools	A01207 WASHING ALLOWANCE	49,500	-	-
CHARSADDA	CA21C16 EDUCATION	(Female) Charsadda (FATA)	A01208 DRESS ALLOWANCE	49,500	-	-
CHARSADDA	CA21C16 EDUCATION	CA6251 Govt. Primary Schools (Female) Charsadda (FATA)	A0120X AD - HOC ALLOWANCE - 2010	275,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6251 Govt. Primary Schools (Female) Charsadda (FATA)	A01217 MEDICAL ALLOWANCE	1,650,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6251 Govt. Primary Schools (Female) Charsadda (FATA)	A0121T ADHOC RELIEF ALLOWANCE 2013	1,705,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6251 Govt. Primary Schools (Female) Charsadda (FATA)	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,320,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6251 Govt. Primary Schools (Female) Charsadda (FATA)	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,320,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6251 Govt. Primary Schools (Female) Charsadda (FATA)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	275,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6251 Govt. Primary Schools (Female) Charsadda (FATA)	A01274 MEDICAL CHARGES	129,118	-	-
CHARSADDA	CA21C16 EDUCATION	CA6251 Govt. Primary Schools (Female) Charsadda (FATA)	A01278 LEAVE SALARY	825,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6251 Govt. Primary Schools (Female) Charsadda (FATA)	A03303 ELECTRICITY	500,000	500,000	-
CHARSADDA	CA21C16 EDUCATION	CA6251 Govt. Primary Schools (Female) Charsadda (FATA)	A03402 RENT FOR OFFICE BUILDING	500,000	500,000	-
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A01101 BASIC PAY	2,046,940	1,535,205	2,244,252
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A01151 BASIC PAY	2,807,850	2,105,887	1,793,500
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh	A01202 HOUSE RENT ALLOWANCE	500,940	375,705	365,178
CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda CA6252 Govt. Girls High School Shakh	A01203 CONVEYANCE ALLOWANCE	418,260	313,695	472,243
CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda CA6252 Govt. Girls High School Shakh	A01207 WASHING ALLOWANCE	3,420	2,565	3,600
CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda CA6252 Govt. Girls High School Shakh	A01208 DRESS ALLOWANCE	3,420	2,565	3,600
CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda CA6252 Govt. Girls High School Shakh	A0120D INTEGRATED ALLOWANCE	4,320	3,240	5,400
CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda CA6252 Govt. Girls High School Shakh	A0120X AD - HOC ALLOWANCE - 2010	2,470	-	-
		No. 6 District Charsadda CA6252 Govt. Girls High School Shakh			102 065	260.000
CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda CA6252 Govt. Girls High School Shakh	A01217 MEDICAL ALLOWANCE	258,620	193,965	269,990
CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda CA6252 Govt. Girls High School Shakh	A0121T ADHOC RELIEF ALLOWANCE 2013	70,110	52,582	66,385
CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda CA6252 Govt. Girls High School Shakh	A0122C ADHOC RELIEF ALLOWANCE - 2015	47,180	35,385	44,824
CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	300,330	225,247	310,091
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	368,660	276,495	400,267
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A01238 CHARGE ALLOWANCE	960	720	1,200
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A01278 LEAVE SALARY	500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-

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CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda CA6252 Govt. Girls High School Shakh	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda CA6252 Govt. Girls High School Shakh	A03303 ELECTRICITY	27,500	25,000	5,487
CHARSADDA	CA21C16 EDUCATION	No. 6 District Charsadda	A03805 TRAVELLING ALLOWANCE	13,200	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A03970 OTHERS	2,200	2,000	2,000
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6252 Govt. Girls High School Shakh No. 6 District Charsadda	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01101 BASIC PAY	1,573,000	1,523,843	1,527,915
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01151 BASIC PAY	32,466,500	31,451,921	91,960,268
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01202 HOUSE RENT ALLOWANCE	3,382,500	3,171,093	8,617,060
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01203 CONVEYANCE ALLOWANCE	8,717,330	8,172,496	10,579,315
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01207 WASHING ALLOWANCE	138,830	130,153	156,274
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01208 DRESS ALLOWANCE	138,830	130,153	152,622
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0120D INTEGRATED ALLOWANCE	10,800	10,125	10,350
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0120X AD - HOC ALLOWANCE - 2010	61,520	57,675	33,840
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01217 MEDICAL ALLOWANCE	6,238,270	5,848,378	7,033,597
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	1,636,180	1,533,918	1,736,579
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0121Z ADHOC RELIEF ALLOWANCE-2014	20,400	19,125	20,653
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,110,240	1,040,850	1,138,381
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	7,407,540	6,944,568	7,293,818
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	44,400	41,625	35,500
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	8,008,210	7,507,696	9,228,658
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01238 CHARGE ALLOWANCE	16,970	15,909	17,920
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01274 MEDICAL CHARGES	129,118	-	-
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A01278 LEAVE SALARY	825,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03303 ELECTRICITY	550,000	1,000,000	999,839
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03304 HOT AND COLD WEATHER CHARGES	33,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03402 RENT FOR OFFICE BUILDING	26,400	146,400	60,000
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03901 STATIONERY	22,000	22,000	22,000
CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A03970 OTHERS	11,000	1,011,000	1,011,000

CHARSADDA	CA21C16 EDUCATION	CA6253 Govt. Primary School (Female) Shabqadar District Charsadda	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	3,404,200	3,399,879
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01151 BASIC PAY	56,488,311	42,366,233	168,249,871
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01202 HOUSE RENT ALLOWANCE	1,887,048	1,415,286	13,704,095
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01203 CONVEYANCE ALLOWANCE	15,162,480	11,371,860	14,946,099
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01207 WASHING ALLOWANCE	195,390	146,542	184,137
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01208 DRESS ALLOWANCE	195,390	146,542	184,137
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0120X AD - HOC ALLOWANCE - 2010	31,540	-	-
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01217 MEDICAL ALLOWANCE	10,516,640	7,887,480	10,256,248
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	3,956,450	2,967,337	3,486,058
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,636,990	1,977,742	2,339,972
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	14,265,330	10,698,997	13,102,498
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	64,800	48,600	63,000
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	17,341,190	13,005,892	16,805,749
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01238 CHARGE ALLOWANCE	45,790	34,342	44,384
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A01274 MEDICAL CHARGES	110,000	22,515	22,515
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A03303 ELECTRICITY	600,000	600,000	599,642
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A03402 RENT FOR OFFICE BUILDING	250,000	285,660	285,660
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A03805 TRAVELLING ALLOWANCE	-	-	-
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	19,404,200	18,903,535
CHARSADDA	CA21C16 EDUCATION	CA6255 Govt. Primary Schools (Male) Shabqadar District Charsadda	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A01101 BASIC PAY	2,005,710	1,504,282	1,753,750
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A01151 BASIC PAY	3,245,120	2,433,840	1,244,170
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A01202 HOUSE RENT ALLOWANCE	777,024	582,768	260,378
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A01203 CONVEYANCE ALLOWANCE	330,420	247,815	335,019
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A01207 WASHING ALLOWANCE	3,320	2,490	4,650
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A01208 DRESS ALLOWANCE	3,320	2,490	4,650
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra	A0120D INTEGRATED ALLOWANCE	4,860	3,645	5,400
CHARSADDA	CA21C16 EDUCATION	District Charsada CA6256 Govt.Girls High School Kangra District Charsada	A0120X AD - HOC ALLOWANCE - 2010	1,510	-	-
CHARSADDA	CA21C16 EDUCATION	District Charsada CA6256 Govt.Girls High School Kangra District Charrada	A01217 MEDICAL ALLOWANCE	177,100	132,825	193,200
CHARSADDA	CA21C16 EDUCATION	District Charsada CA6256 Govt.Girls High School Kangra	A0121T ADHOC RELIEF ALLOWANCE 2013	34,680	26,010	51,307
CHARSADDA	CA21C16 EDUCATION	District Charsada CA6256 Govt.Girls High School Kangra	A0122C ADHOC RELIEF ALLOWANCE - 2015	24,770	18,577	34,755
CHARSADDA	CA21C16 EDUCATION	District Charsada CA6256 Govt.Girls High School Kangra District Charsada	A0122M ADHOC RELIEF ALLOWANCE 2016	187,550	140,662	233,404

CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A0122Y AD-HOC RELIEF ALLOWANCE 2017	231,580	173,685	299,792
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A01253 SCIENCE TEACHING ALLOWANCE	760	-	-
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A01274 MEDICAL CHARGES	10,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A01278 LEAVE SALARY	200,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A03805 TRAVELLING ALLOWANCE	13,200	13,200	-
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A03901 STATIONERY	16,500	16,500	-
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6256 Govt.Girls High School Kangra District Charsada	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt.High School Munshiano Killi District Charsada	A01101 BASIC PAY	5,400,990	4,050,742	4,596,547
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt.High School Munshiano Killi District Charsada	A01151 BASIC PAY	3,245,120	2,433,840	2,432,350
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt.High School Munshiano Killi District Charsada	A01202 HOUSE RENT ALLOWANCE	777,024	582,768	489,859
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt.High School Munshiano Killi District Charsada	A01203 CONVEYANCE ALLOWANCE	565,800	424,350	651,766
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt.High School Munshiano Killi District Charsada	A01207 WASHING ALLOWANCE	2,290	1,717	3,600
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt.High School Munshiano Killi District Charsada	A01208 DRESS ALLOWANCE	2,290	1,717	3,600
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt.High School Munshiano Killi District Charsada	A0120D INTEGRATED ALLOWANCE	4,860	3,645	5,400
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt.High School Munshiano Killi District Charsada	A01217 MEDICAL ALLOWANCE	280,140	210,105	345,663
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt.High School Munshiano Killi District Charsada	A0121T ADHOC RELIEF ALLOWANCE 2013	127,210	95,407	146,113
CHARSADDA	CA21C16 EDUCATION	CA6257 Govt.High School Munshiano	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,280	63,960	99,389
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A0122M ADHOC RELIEF ALLOWANCE 2016	467,970	350,977	549,448
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A0122Y AD-HOC RELIEF ALLOWANCE 2017	576,570	432,427	704,170
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A01238 CHARGE ALLOWANCE	1,280	960	1,000
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A01253 SCIENCE TEACHING ALLOWANCE	4,440	3,330	4,200
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A01274 MEDICAL CHARGES	10,000	-	
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A01278 LEAVE SALARY	200,000	-	
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A03303 ELECTRICITY	27,500	53,675	27,221
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A03805 TRAVELLING ALLOWANCE	13,200	70,000	50,512
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A03901 STATIONERY	16,500	15,000	14,049
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada CA6257 Govt.High School Munshiano	A03970 OTHERS	2,200	1,512,000	1,493,520
		Killi District Charsada CA6257 Govt.High School Munshiano	OF L.P.R	-		
CHARSADDA		Killi District Charsada CA6257 Govt.High School Munshiano	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	Killi District Charsada	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01101 BASIC PAY	1,793,780	1,345,335	2,626,821
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01102 PERSONAL PAY	27,400	20,550	23,000
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01151 BASIC PAY	3,484,940	2,613,705	1,800,689

CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01202 HOUSE RENT ALLOWANCE	554,478	415,858	375,574
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01203 CONVEYANCE ALLOWANCE	326,960	245,220	475,616
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01207 WASHING ALLOWANCE	1,620	1,215	3,675
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01208 DRESS ALLOWANCE	1,620	1,215	3,675
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A0120D INTEGRATED ALLOWANCE	4,320	3,240	5,400
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01217 MEDICAL ALLOWANCE	178,290	133,717	259,375
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A0121T ADHOC RELIEF ALLOWANCE 2013	81,480	61,110	79,784
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A0122C ADHOC RELIEF ALLOWANCE - 2015	57,290	42,967	55,295
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A0122M ADHOC RELIEF ALLOWANCE 2016	292,720	219,540	351,524
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A0122Y AD-HOC RELIEF ALLOWANCE 2017	359,620	269,715	445,456
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01238 CHARGE ALLOWANCE	1,780	1,335	1,220
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A01274 MEDICAL CHARGES	20,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A03805 TRAVELLING ALLOWANCE	13,200	10,000	9,746
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A03901 STATIONERY	16,500	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	971,640	958,685
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6258 Govt.High School Dherizardad Charsadda District Charsada	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01101 BASIC PAY	1,708,950	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01151 BASIC PAY	3,148,650	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School	A01152 PERSONAL PAY	16,100	-	-
CHARSADDA	CA21C16 EDUCATION	SARDHERI District Charsada CA6259 Govt.Girls High School	A01202 HOUSE RENT ALLOWANCE	639,882	-	-
CHARSADDA	CA21C16 EDUCATION	SARDHERI District Charsada CA6259 Govt.Girls High School	A01203 CONVEYANCE ALLOWANCE	486,560		
CHARSADDA	CA21C16 EDUCATION	SARDHERI District Charsada CA6259 Govt.Girls High School	A01207 WASHING ALLOWANCE	3,600	-	-
CHARSADDA	CA21C16 EDUCATION	SARDHERI District Charsada CA6259 Govt.Girls High School	A01208 DRESS ALLOWANCE	3,600	-	-
CHARSADDA	CA21C16 EDUCATION	SARDHERI District Charsada CA6259 Govt.Girls High School	A0120D INTEGRATED ALLOWANCE	5,400	-	-
CHARSADDA	CA21C16 EDUCATION	SARDHERI District Charsada CA6259 Govt.Girls High School	A01217 MEDICAL ALLOWANCE	231,970		

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CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A0121T ADHOC RELIEF ALLOWANCE 2013	77,540	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A0122C ADHOC RELIEF ALLOWANCE - 2015	54,920	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A0122M ADHOC RELIEF ALLOWANCE 2016	325,150	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A0122Y AD-HOC RELIEF ALLOWANCE 2017	399,570	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01238 CHARGE ALLOWANCE	1,490	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A01278 LEAVE SALARY	500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	11,100
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School SARDHERI District Charsada	A03303 ELECTRICITY	27,500	27,500	-
CHARSADDA	CA21C16 EDUCATION	CA6259 Govt.Girls High School	A03805 TRAVELLING ALLOWANCE	13,200	13,200	13,200
CHARSADDA	CA21C16 EDUCATION	SARDHERI District Charsada CA6259 Govt.Girls High School	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	SARDHERI District Charsada CA6259 Govt.Girls High School	A03901 STATIONERY	16,500	16,500	16,400
		SARDHERI District Charsada CA6259 Govt.Girls High School				
CHARSADDA	CA21C16 EDUCATION	SARDHERI District Charsada CA6259 Govt.Girls High School	A03970 OTHERS	2,200	2,200	1,050
CHARSADDA	CA21C16 EDUCATION	SARDHERI District Charsada CA6259 Govt.Girls High School	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,255
CHARSADDA	CA21C16 EDUCATION	SARDHERI District Charsada	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,200
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01101 BASIC PAY	3,208,950	2,406,712	3,015,800
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01151 BASIC PAY	4,240,400	3,180,300	3,000,580
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01152 PERSONAL PAY	16,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01202 HOUSE RENT ALLOWANCE	639,882	479,911	418,086
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01203 CONVEYANCE ALLOWANCE	449,910	337,432	534,270
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01207 WASHING ALLOWANCE	3,060	2,295	3,600
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01208 DRESS ALLOWANCE	3,060	2,295	3,600
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A01217 MEDICAL ALLOWANCE	230,360	172,770	306,070
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A0121T ADHOC RELIEF ALLOWANCE 2013	100,970	75,727	128,000
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A0122C ADHOC RELIEF ALLOWANCE - 2015	69,800	52,350	86,646
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao	A0122M ADHOC RELIEF ALLOWANCE 2016	372,770	279,577	475,647
CHARSADDA	CA21C16 EDUCATION	Charsadda District Charsada CA6260 Govt.High School Sherpao	A0122Y AD-HOC RELIEF ALLOWANCE 2017	464,550	348,412	603,378
CHARSADDA	CA21C16 EDUCATION	Charsadda District Charsada CA6260 Govt.High School Sherpao	A01253 SCIENCE TEACHING ALLOWANCE	4,040	3,030	4,200
CHARSADDA	CA21C16 EDUCATION	Charsadda District Charsada CA6260 Govt.High School Sherpao	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	Charsadda District Charsada CA6260 Govt.High School Sherpao	A03202 TELEPHONE AND TRUNK CALL	17,600	15,000	
		Charsadda District Charsada CA6260 Govt.High School Sherpao				
CHARSADDA	CA21C16 EDUCATION	Charsadda District Charsada CA6260 Govt.High School Sherpao	A03303 ELECTRICITY	27,500	25,000	-
CHARSADDA	CA21C16 EDUCATION	Charsadda District Charsada CA6260 Govt.High School Sherpao	A03805 TRAVELLING ALLOWANCE	13,200	12,000	-
CHARSADDA	CA21C16 EDUCATION	Charsadda District Charsada	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A03901 STATIONERY	16,500	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A03970 OTHERS	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6260 Govt.High School Sherpao Charsadda District Charsada	A13201 FURNITURE AND FIXTURE	3,300	3,000	-
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A01101 BASIC PAY	1,708,950	1,281,712	2,409,608
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A01151 BASIC PAY	3,221,690	2,416,267	1,042,934
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A01152 PERSONAL PAY	16,100	-	-

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CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A01202 HOUSE RENT ALLOWANCE	639,882	479,911	308,525
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A01203 CONVEYANCE ALLOWANCE	1,100,000	825,000	433,796
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A01217 MEDICAL ALLOWANCE	1,100,000	825,000	221,636
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	277,390	208,042	274,225
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	110,000	82,500	345,253
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A01278 LEAVE SALARY	500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A03202 TELEPHONE AND TRUNK CALL	17,600	15,000	-
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A03303 ELECTRICITY	27,500	25,000	-
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A03805 TRAVELLING ALLOWANCE	13,200	12,000	12,000
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	1,100
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6261 Govt.Girls High School Kaptan Killi Char District Charsadda	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01101 BASIC PAY	1,708,950	1,281,712	3,750,550
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01151 BASIC PAY	3,371,690	2,528,767	2,263,764
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01152 PERSONAL PAY	16,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01202 HOUSE RENT ALLOWANCE	639,882	479,911	442,811
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01203 CONVEYANCE ALLOWANCE	292,720	219,540	525,618
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01207 WASHING ALLOWANCE	1,770	1,327	3,600
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01208 DRESS ALLOWANCE	1,770	1,327	3,600
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A0120D INTEGRATED ALLOWANCE	2,700	2,025	5,400
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01217 MEDICAL ALLOWANCE	156,660	117,495	327,478
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	52,460	39,345	123,574
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	35,850	26,887	85,040
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	227,290	170,467	481,548

CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	279,630	209,722	608,561
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01238 CHARGE ALLOWANCE	900	675	1,200
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	1,600	1,200	1,000
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A01278 LEAVE SALARY	500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A03202 TELEPHONE AND TRUNK CALL	17,600	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A03303 ELECTRICITY	27,500	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	1,100	-
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A03970 OTHERS	2,200	2,200	2,200
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	259,380	250,129
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A13101 MACHINERY AND EQUIPMENT	3,300	3,300	3,300
CHARSADDA	CA21C16 EDUCATION	CA6262 Govt.High School Tangi District Charsada District Charsadda	A13201 FURNITURE AND FIXTURE	3,300	3,300	-
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01101 BASIC PAY	1,708,950	1,281,712	2,978,740
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01151 BASIC PAY	2,998,650	2,248,987	2,141,638
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01152 PERSONAL PAY	16,100	-	-
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01202 HOUSE RENT ALLOWANCE	639,882	479,911	430,505
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01203 CONVEYANCE ALLOWANCE	557,130	417,847	530,872
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01208 DRESS ALLOWANCE	2,100	1,575	3,600
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A0120D INTEGRATED ALLOWANCE	3,150	2,362	5,400
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01217 MEDICAL ALLOWANCE	295,770	221,827	303,548
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	74,340	55,755	93,500
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	23,570	17,677	63,766
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	127,080	95,310	383,156
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	161,070	120,802	552,949
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01238 CHARGE ALLOWANCE	940	705	800

CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01253 SCIENCE TEACHING ALLOWANCE	1,200	900	1,200
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01274 MEDICAL CHARGES	50,000	36,481	36,481
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A01278 LEAVE SALARY	500,000	-	-
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	-
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03202 TELEPHONE AND TRUNK CALL	17,600	17,600	-
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03303 ELECTRICITY	27,500	50,000	38,215
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03805 TRAVELLING ALLOWANCE	13,200	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	1,100	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03901 STATIONERY	16,500	15,000	15,000
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A03970 OTHERS	2,200	2,500	2,500
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A13101 MACHINERY AND EQUIPMENT	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6263 Govt.Girls High School Turlandi Charsada District Charsadda	A13201 FURNITURE AND FIXTURE	3,300	3,000	3,000
CHARSADDA	CA21C16 EDUCATION	CA6264 Govt.Girls High School Tarnab Charsadda	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
CHARSADDA	CA21C16 EDUCATION	CA6264 Govt.Girls High School Tarnab Charsadda	A03202 TELEPHONE AND TRUNK CALL	-	15,000	14,400
CHARSADDA	CA21C16 EDUCATION	CA6264 Govt.Girls High School Tarnab Charsadda	A03303 ELECTRICITY	-	10,000	-
CHARSADDA	CA21C16 EDUCATION	CA6264 Govt.Girls High School Tarnab	A03805 TRAVELLING ALLOWANCE	-	5,000	4,970
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6264 Govt.Girls High School Tarnab	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,000	1,000
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6264 Govt.Girls High School Tarnab Charsadda	A03901 STATIONERY	-	1,500	1,500
CHARSADDA	CA21C16 EDUCATION	CA6264 Govt.Girls High School Tarnab	A03970 OTHERS	-	1,000	1,000
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6264 Govt.Girls High School Tarnab	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6264 Govt.Girls High School Tarnab	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6265 Govt. High School Hamid Mian	A03303 ELECTRICITY	-	50,000	-
CHARSADDA	CA21C16 EDUCATION	Dheri Charsadda CA6265 Govt. High School Hamid Mian	A03805 TRAVELLING ALLOWANCE	-	15,000	14,800
CHARSADDA	CA21C16 EDUCATION	Dheri Charsadda CA6265 Govt. High School Hamid Mian	A03901 STATIONERY		10,000	4,820
CHARSADDA	CA21C16 EDUCATION	Dheri Charsadda CA6265 Govt. High School Hamid Mian	A03970 OTHERS		12,000	11,800
CHARSADDA	CA21C16 EDUCATION	Dheri Charsadda CA6265 Govt. High School Hamid Mian	A13101 MACHINERY AND EQUIPMENT		3,000	2,900
CHARSADDA	CA21C16 EDUCATION	Dheri Charsadda CA6265 Govt. High School Hamid Mian	A13201 FURNITURE AND FIXTURE		3,000	2,900
CHARSADDA	CA21C16 EDUCATION	Dheri Charsadda CA6276 Govt. High School Dadu killi	A03303 ELECTRICITY		30,000	25,557
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6276 Govt. High School Dadu killi	A03304 HOT AND COLD WEATHER		5,000	5,000
		Charsadda CA6276 Govt. High School Dadu killi	CHARGES		-	
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6276 Govt. High School Dadu killi	A03805 TRAVELLING ALLOWANCE	-	20,000	20,000
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6276 Govt. High School Dadu killi	A03901 STATIONERY	-	25,000	25,000
CHARSADDA	CA21C16 EDUCATION	Charsadda CA6276 Govt. High School Dadu killi	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	Charsadda	A03970 OTHERS	-	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6276 Govt. High School Dadu killi Charsadda	A13101 MACHINERY AND EQUIPMENT	-	10,000	10,000
CHARSADDA	CA21C16 EDUCATION	CA6276 Govt. High School Dadu killi Charsadda	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	4,949,989	3,712,491	6,314,246

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CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	433,125	324,843	419,058
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	592,880	444,660	596,190
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120Q FIXED DAILY ALLOWANCE	540	405	180
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	338,400	253,800	339,000
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,788,410	1,341,307	1,800,000
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	144,070	108,052	140,052
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,380	76,035	98,160
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	521,830	391,372	510,784
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	633,350	475,012	627,806
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	2,420	2,420	
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	25,410	100,000	83,542
CHARSADDA	CA21C17 HEALTH	CA6110 EXECUTIVE DISTRICT HEALTH	A03901 STATIONERY	8,470	8,470	8,246
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6110 EXECUTIVE DISTRICT HEALTH	A03942 COST OF OTHER STORES	340,010	300,000	299,908
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6110 EXECUTIVE DISTRICT HEALTH	A03970 OTHERS	7,260	15,000	14,610
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A01151 BASIC PAY	866,844	650,133	1,046,440
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A01202 HOUSE RENT ALLOWANCE	84,892	63,669	73,224
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A01203 CONVEYANCE ALLOWANCE	95,660	71,745	91,392
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
		OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A01217 MEDICAL ALLOWANCE	68,400	51,300	66,000
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A01217 MEDICAL ALLOWANCE			,
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	ALLOWANCE	120,000	90,000	120,000
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A0121T ADHOC RELIEF ALLOWANCE 2013	25,900	19,425	23,384
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A0122C ADHOC RELIEF ALLOWANCE - 2015	18,420	13,815	16,728
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A0122M ADHOC RELIEF ALLOWANCE 2016	93,350	70,012	84,948
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	112,780	84,585	104,644
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6111 EXECUTIVE DISTRICT HEALTH	A03303 ELECTRICITY A03304 HOT AND COLD WEATHER	95,590	50,000	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	CHARGES	7,260	7,260	7,000
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	33,880	33,880	11,160
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	8,470	8,470	8,246
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03927 PURCHASE OF DRUG AND MEDICINES	79,860	80,000	79,899
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	3,630	3,630	3,550
CHARSADDA	CA21C17 HEALTH	CA6111 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A09601 PLANT AND MACHINERY	1,210	1,210	-
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01101 BASIC PAY	2,904,000	2,178,000	6,646,585
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	17,160,000	12,870,000	171,535,580
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	2,205,000	1,653,750	20,068,598
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	26,036,080	19,527,060	25,720,118
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01207 WASHING ALLOWANCE	46,550	34,912	58,700
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01208 DRESS ALLOWANCE	9,000	6,750	8,550

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CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120D INTEGRATED ALLOWANCE	31,860	23,895	32,400
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120Q FIXED DAILY ALLOWANCE	540	-	-
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	5,060	-	
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	19,669,330	14,751,997	19,345,042
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	11,849,150	8,886,862	11,538,002
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	3,901,060	2,925,795	3,821,220
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	12,310	9,232	12,600
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH	A01226 COMPUTER ALLOWANCE	35,850	26,887	36,000
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,638,990	1,979,242	2,585,486
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH	A0122M ADHOC RELIEF ALLOWANCE 2016	14,192,670	10,644,502	13,986,197
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH	A0122N SPECIAL CONVEYANCE	24,000	18,000	24,000
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH	ALLOWANCE TO DISBALED EMPL A0122Y AD-HOC RELIEF ALLOWANCE 2017	17,276,910	12,957,682	17,768,109
		OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH				
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH	A01252 NON PRACTISING ALLOWANCE	175,200	131,400	144,000
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	A01260 RATION ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	30,000,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03201 POSTAGE AND TELEGRAPH	44,000	44,000	44,000
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03202 TELEPHONE AND TRUNK CALL	55,000	180,000	142,377
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03303 ELECTRICITY	800,000	800,000	261,263
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	11,000	11,000	
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	177,000	500,000	494,630
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH	A03807 P.O.L CARGES A.PLANES	430,000	430,000	428,572
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	H.COPTORS S.CARS M/C (G A03901 STATIONERY	44,000	32,000	32,000
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,600	6,600	6,600
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH	A03906 UNIFORMS AND PROTECTIVE	4,400	4,400	4,400
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH	CLOTHING A03907 ADVERTISING & PUBLICITY	4,400	600,000	596,711
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH	A03942 COST OF OTHER STORES	116,500	100,000	92,000
	CA21C17 HEALTH	OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH		11,000	6,051,000	6,050,692
CHARSADDA		OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH	A03970 OTHERS A04114 SUPERANNUATION ENCASHMENT	11,000		
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6112 EXECUTIVE DISTRICT HEALTH	OF L.P.R A05216 FIN. ASSIS. TO THE FAMILIES OF G.	-	140,000	40,680
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	SERV. WHO E	5,000,000	3,900,000	3,000,000
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A09601 PLANT AND MACHINERY	1,100	110	-
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A09701 FURNITURE AND FIXTURES	1,100	1,100	-
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13001 TRANSPORT	55,000	326,115	325,625
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13101 MACHINERY AND EQUIPMENT	22,000	22,000	21,906
CHARSADDA	CA21C17 HEALTH	CA6112 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13201 FURNITURE AND FIXTURE	11,000	11,000	10,940
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	13,744,632	10,308,474	10,876,178
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	1,039,500	779,625	709,263
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH	A01203 CONVEYANCE ALLOWANCE	1,084,260	813,195	1,055,845
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6113 EXECUTIVE DISTRICT HEALTH	A0120X AD - HOC ALLOWANCE - 2010	5,230	-	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6113 EXECUTIVE DISTRICT HEALTH	A01217 MEDICAL ALLOWANCE	612,000	459,000	574,790
		OFFICER CHARSAD CA6113 EXECUTIVE DISTRICT HEALTH	A0121B HEALTH PROFESSIONAL	3,676,410	2,757,307	3,471,935
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	ALLOWANCE			

CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH	A0122C ADHOC RELIEF ALLOWANCE - 2015	183,470	137,602	169,750
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6113 EXECUTIVE DISTRICT HEALTH	A0122M ADHOC RELIEF ALLOWANCE 2016	933,880	700,410	878,603
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6113 EXECUTIVE DISTRICT HEALTH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,135,780	851,835	1,088,041
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6113 EXECUTIVE DISTRICT HEALTH	A01278 LEAVE SALARY	1,000	-	-
		OFFICER CHARSAD CA6113 EXECUTIVE DISTRICT HEALTH	A03304 HOT AND COLD WEATHER	4,840	4,840	
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6113 EXECUTIVE DISTRICT HEALTH	CHARGES			-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6113 EXECUTIVE DISTRICT HEALTH	A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS	33,880	200,000	191,176
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6113 EXECUTIVE DISTRICT HEALTH	(GOVT.) A03807 P.O.L CARGES A.PLANES	13,310	7,000	6,400
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	H.COPTORS S.CARS M/C (G	153,670	576,831	575,231
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	A03901 STATIONERY	10,890	1,080	-
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03942 COST OF OTHER STORES	177,870	250,000	249,936
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	3,630	3,630	2,640
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	413,200	413,200
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A09601 PLANT AND MACHINERY	1,210	1,210	-
CHARSADDA	CA21C17 HEALTH	CA6113 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13101 MACHINERY AND EQUIPMENT	15,730	11,000	11,000
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01101 BASIC PAY	2,350,700	1,763,025	2,354,285
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	8,887,692	6,665,769	10,316,259
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH	A01202 HOUSE RENT ALLOWANCE	836,797	627,598	1,132,321
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	A01203 CONVEYANCE ALLOWANCE	1,497,780	1,123,335	1,415,140
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	A01207 WASHING ALLOWANCE	32,400	24,300	31,698
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	A01208 DRESS ALLOWANCE	32,400	24,300	31,698
		OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH			24,500	51,050
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	A0120X AD - HOC ALLOWANCE - 2010	1,620	-	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	A01217 MEDICAL ALLOWANCE A0121B HEALTH PROFESSIONAL	961,490	721,117	928,305
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	ALLOWANCE	6,698,650	5,023,987	5,868,343
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	243,620	182,715	237,493
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	168,080	126,060	164,092
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	1,051,470	788,602	1,009,336
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,279,000	959,250	1,267,560
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01252 NON PRACTISING ALLOWANCE	218,520	163,890	180,000
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01257 RC ALLOWANCE	1,120	840	600
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	1,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH	A03303 ELECTRICITY	570,900	400,000	79,882
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	A03304 HOT AND COLD WEATHER	14,520	14,520	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	CHARGES A03402 RENT FOR OFFICE BUILDING	43,560	43,560	36,000
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	A03805 TRAVELLING ALLOWANCE	20,570	20,570	8,065
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	A03806 TRANSPORTATION OF GOODS	9,680	70,000	69,500
		OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	(GOVT.)	- -	-	
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	A03901 STATIONERY A03927 PURCHASE OF DRUG AND	21,780	25,000	24,930
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6117 EXECUTIVE DISTRICT HEALTH	MEDICINES	598,950	598,950	598,937
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	A03970 OTHERS	9,680	10,000	9,949
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13101 MACHINERY AND EQUIPMENT	12,100	10,000	9,000
CHARSADDA	CA21C17 HEALTH	CA6117 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13201 FURNITURE AND FIXTURE	10,890	10,890	10,700
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01101 BASIC PAY	1,465,431	1,099,073	463,340

CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	CHARGES A03805 TRAVELLING ALLOWANCE	220,000	300,000	298,921
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03304 HOT AND COLD WEATHER	4,840	4,840	
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar CA6226 THQ Hospital Shabqadar	A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY	2,020,000	1,010,000	- 253,050
CHARSADDA CHARSADDA	CA21C17 HEALTH CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar CA6226 THQ Hospital Shabqadar	A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL	2,500,000 26,620	1,186,320 26,620	1,186,320
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01252 NON PRACTISING ALLOWANCE	1,132,730	849,547	1,178,896
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01251 MESS ALLOWANCE	3,402,560	2,551,920	2,983,000
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,328,540	4,746,405	6,356,953
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	ALLOWANCE TO DISBALED EMPL	12,000	9,000	12,000
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE	5,147,360	3,860,520	4,993,530
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0122C ADHOC RELIEF ALLOWANCE - 2015	822,990	617,242	737,068
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01224 ENTERTAINMENT ALLOWANCE	24,040	18,030	17,567
	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0121T ADHOC RELIEF ALLOWANCE 2013	1,204,410	903,307	
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar		45,982,340	34,486,755	43,937,784
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A0121A AD - HOC ALLOWANCE - 2011 A0121B HEALTH PROFESSIONAL	8,120	6,090	2,704
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01217 MEDICAL ALLOWANCE	4,072,600	3,054,450	3,936,020
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01208 DRESS ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	12,200	-	-
CHARSADDA CHARSADDA	CA21C17 HEALTH CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar CA6226 THQ Hospital Shabqadar	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	45,000 1,356,540	33,750 1,017,405	41,100 1,193,112
	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01203 CONVEYANCE ALLOWANCE	7,331,430	5,498,572	6,815,306
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01202 HOUSE RENT ALLOWANCE	5,873,340	4,405,005	5,744,320
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01151 BASIC PAY	13,304,236	9,978,177	22,589,044
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A01101 BASIC PAY	27,502,068	20,626,551	40,950,213
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A03970 OTHERS	10,890	10,890	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A03901 STATIONERY	4,840	4,840	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A03805 TRAVELLING ALLOWANCE	25,410	25,410	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A03304 HOT AND COLD WEATHER CHARGES	1,210	1,210	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01278 LEAVE SALARY	1,210	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01274 MEDICAL CHARGES	2,420	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	111,110	83,332	102,627
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A0122M ADHOC RELIEF ALLOWANCE 2016	80,300	60,225	68,124
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A0122C ADHOC RELIEF ALLOWANCE - 2015	17,560	13,170	15,828
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A0121T ADHOC RELIEF ALLOWANCE 2013	26,250	19,687	22,992
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01217 MEDICAL ALLOWANCE	82,860	62,145	76,152
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A0120X AD - HOC ALLOWANCE - 2010	1,820	-	-
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01208 DRESS ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01207 WASHING ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01203 CONVEYANCE ALLOWANCE	60,770	45,577	81,420
CHARSADDA	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01202 HOUSE RENT ALLOWANCE	147,015	110,261	70,692
	CA21C17 HEALTH	CA6119 MEDICAL SUPERINTENDENT DISTRICT HEA QUARTER (NON-SAP)	A01151 BASIC PAY	332,750	249,562	562,347

CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,210	20,000	20,000
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	168,190	300,000	261,488
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03901 STATIONERY	15,730	40,000	39,970
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03902 PRINTING AND PUBLICATION	18,150	40,000	39,920
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,630	30,000	30,000
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03927 PURCHASE OF DRUG AND MEDICINES	1,589,430	1,600,000	1,599,960
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03942 COST OF OTHER STORES	454,520	500,380	479,128
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A03970 OTHERS	110,000	110,000	109,960
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,308,760	2,307,000
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A13001 TRANSPORT	165,000	165,000	164,101
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A13101 MACHINERY AND EQUIPMENT	12,100	9,000	9,000
CHARSADDA	CA21C17 HEALTH	CA6226 THQ Hospital Shabqadar	A13201 FURNITURE AND FIXTURE	14,520	1,452	-
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	30,520,600	22,890,450	25,675,253
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	2,094,900	1,571,175	1,787,396
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	2,743,910	2,057,932	2,757,113
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120D INTEGRATED ALLOWANCE	5,400	4,050	4,500
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	8,750	-	-
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	1,613,750	1,210,312	1,540,221
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	9,571,480	7,178,610	11,727,191
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	611,540	458,655	510,234
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH	A0122C ADHOC RELIEF ALLOWANCE - 2015	429,570	322,177	358,456
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6268 EXECUTIVE DISTRICT HEALTH	A0122M ADHOC RELIEF ALLOWANCE 2016	2,388,160	1,791,120	2,034,607
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6268 EXECUTIVE DISTRICT HEALTH	A0122N SPECIAL CONVEYANCE	12,000	9,000	10,000
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6268 EXECUTIVE DISTRICT HEALTH	ALLOWANCE TO DISBALED EMPL A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,901,500	2,176,125	2,519,105
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6268 EXECUTIVE DISTRICT HEALTH	A01274 MEDICAL CHARGES	2,200		2,515,105
		OFFICER CHARSAD CA6268 EXECUTIVE DISTRICT HEALTH			-	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6268 EXECUTIVE DISTRICT HEALTH	A01278 LEAVE SALARY A03304 HOT AND COLD WEATHER	1,000	7 200	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6268 EXECUTIVE DISTRICT HEALTH	CHARGES	7,260	7,260	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6268 EXECUTIVE DISTRICT HEALTH	A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS	16,500	50,000	43,200
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6268 EXECUTIVE DISTRICT HEALTH	(GOVT.) A03807 P.O.L CARGES A.PLANES	33,000	33,000	33,000
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6268 EXECUTIVE DISTRICT HEALTH	H.COPTORS S.CARS M/C (G	18,150	18,650	18,600
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	A03901 STATIONERY	33,000	33,000	32,600
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	880,000	872,640
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13001 TRANSPORT	165,000	165,000	165,000
CHARSADDA	CA21C17 HEALTH	CA6268 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13201 FURNITURE AND FIXTURE	2,200	22,000	21,949
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01101 BASIC PAY	58,056,350	43,542,262	29,309,985
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01151 BASIC PAY	25,598,056	19,198,542	20,140,165
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	3,749,790	2,812,342	3,992,726
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	6,333,290	4,749,967	5,113,971
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01207 WASHING ALLOWANCE	34,740	26,055	34,050
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01208 DRESS ALLOWANCE	1,021,050	765,787	816,816
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120D INTEGRATED ALLOWANCE	10,800	8,100	9,000
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH	A0120X AD - HOC ALLOWANCE - 2010	191,670	-	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	A01217 MEDICAL ALLOWANCE	3,778,910	2,834,182	3,047,405
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	A0121B HEALTH PROFESSIONAL	39,819,790	29,864,842	28,404,783
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	1,241,010	930,757	899,104
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	A01224 ENTERTAINMENT ALLOWANCE	31,680	23,760	14,189
		OFFICER CHARSAD		51,000	23,700	14,105

CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	815,520	611,640	611,859
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	5,058,210	3,793,657	3,815,266
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,308,450	4,731,337	4,895,724
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01251 MESS ALLOWANCE	2,544,640	1,908,480	2,038,592
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01252 NON PRACTISING ALLOWANCE	769,060	576,795	545,036
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	500,000	34,488	34,488
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH	A01278 LEAVE SALARY	2,500,000	-	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	A03202 TELEPHONE AND TRUNK CALL	71,390	71,390	20,150
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	A03303 ELECTRICITY	3,008,850	3,008,850	3,008,508
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	A03304 HOT AND COLD WEATHER	4,840	4,840	-
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	CHARGES A03805 TRAVELLING ALLOWANCE	83,490	100,000	100,000
		OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	A03806 TRANSPORTATION OF GOODS	63,450		
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	(GOVT.)	-	30,000	30,000
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	229,900	229,000	228,917
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	33,880	33,000	33,000
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03902 PRINTING AND PUBLICATION	54,450	100,000	100,000
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,840	5,000	5,000
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03927 PURCHASE OF DRUG AND MEDICINES	3,481,150	3,500,000	3,499,975
CHARSADDA	CA21C17 HEALTH	CA6269 EXECUTIVE DISTRICT HEALTH	A03942 COST OF OTHER STORES	654,610	814,360	803,342
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	A03970 OTHERS	10,890	10,850	10,810
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	A04114 SUPERANNUATION ENCASHMENT	-	6,700,000	6,137,669
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH	OF L.P.R A13001 TRANSPORT	110,000	110,000	109,870
		OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH			22,990	22,900
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6269 EXECUTIVE DISTRICT HEALTH		22,990	,	,
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	A13201 FURNITURE AND FIXTURE	12,100	12,100	12,000
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	A01101 BASIC PAY	17,031,080	12,773,310	21,073,091
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	A01151 BASIC PAY	17,511,384	13,133,538	16,639,858
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	A01202 HOUSE RENT ALLOWANCE	3,952,575	2,964,431	2,769,719
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01203 CONVEYANCE ALLOWANCE	4,217,110	3,162,832	3,303,662
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01207 WASHING ALLOWANCE	35,680	26,760	31,950
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01208 DRESS ALLOWANCE	143,950	107,962	149,850
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120D INTEGRATED ALLOWANCE	14,800	11,100	13,500
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0120X AD - HOC ALLOWANCE - 2010	31,040	-	-
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01217 MEDICAL ALLOWANCE	2,695,880	2,021,910	2,226,299
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121B HEALTH PROFESSIONAL ALLOWANCE	31,364,180	23,523,135	24,238,591
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	899,010	674,257	716,153
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01224 ENTERTAINMENT ALLOWANCE	14,000	10,500	4,000
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH	A0122C ADHOC RELIEF ALLOWANCE - 2015	614,160	460,620	537,214
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	A0122M ADHOC RELIEF ALLOWANCE 2016	3,583,360	2,687,520	2,915,525
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,454,040	3,340,530	3,756,202
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	A01251 MESS ALLOWANCE	288,000	216,000	312,000
		OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH		657,710	493,282	584,060
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	A01252 NON PRACTISING ALLOWANCE			
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	A01257 RC ALLOWANCE	56,070	42,052	44,200
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	A01274 MEDICAL CHARGES	1,100	-	-

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CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	1,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03202 TELEPHONE AND TRUNK CALL	32,670	32,670	-
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03301 GAS	66,000	66,000	-
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03303 ELECTRICITY	1,020,460	1,020,460	272,081
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	21,780	12,000	11,000
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	75,020	100,000	100,000
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03806 TRANSPORTATION OF GOODS (GOVT.)	4,840	20,000	20,000
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	54,450	150,000	149,960
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	-	30,000	28,800
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03902 PRINTING AND PUBLICATION	38,720	100,000	99,950
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,470	8,480	8,000
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03927 PURCHASE OF DRUG AND MEDICINES	1,420,000	1,450,000	1,449,944
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03942 COST OF OTHER STORES	527,780	544,060	541,177
CHARSADDA	CA21C17 HEALTH	CA6270 EXECUTIVE DISTRICT HEALTH	A03970 OTHERS	39,930	39,000	39,000
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	A04114 SUPERANNUATION ENCASHMENT	-	2,100,000	1,507,680
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	OF L.P.R A13001 TRANSPORT	132,000	132,000	118,100
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	A13101 MACHINERY AND EQUIPMENT	38,720	38,720	38,400
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6270 EXECUTIVE DISTRICT HEALTH	A13201 FURNITURE AND FIXTURE	18,150	18,150	18,100
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH	A01101 BASIC PAY	33,160,776	24,870,582	14,602,681
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH	A01151 BASIC PAY	76,408,244	57,306,183	69,855,217
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH	A01202 HOUSE RENT ALLOWANCE	5,365,552	4,024,164	3,815,398
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH	A01203 CONVEYANCE ALLOWANCE	6,431,210	4,823,407	5,268,020
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH	A01207 WASHING ALLOWANCE	164,970	123,727	131,950
		OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH				
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH	A01208 DRESS ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	164,970	123,727	131,950
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH		53,880	40,410	(2,701
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH	A01217 MEDICAL ALLOWANCE A0121B HEALTH PROFESSIONAL	6,470,070	4,852,552	5,208,941
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH	ALLOWANCE	50,211,980	37,658,985	36,144,609
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH	A0121T ADHOC RELIEF ALLOWANCE 2013	2,036,360	1,527,270	1,625,968
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,413,720	1,060,290	1,145,402
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD CA6271 EXECUTIVE DISTRICT HEALTH	A0122M ADHOC RELIEF ALLOWANCE 2016	8,381,180	6,285,885	6,673,283
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	9,000	10,000
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	10,186,190	7,639,642	8,449,898
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01252 NON PRACTISING ALLOWANCE	1,136,450	852,337	717,852
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01257 RC ALLOWANCE	57,480	43,110	61,906
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01274 MEDICAL CHARGES	2,000	-	-
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A01278 LEAVE SALARY	1,100	-	-
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03303 ELECTRICITY	1,000,000	1,000,000	986,600
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	300,000	50,000	30,000
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03805 TRAVELLING ALLOWANCE	200,000	180,000	180,000
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03806 TRANSPORTATION OF GOODS (GOVT.)	200,000	200,000	198,968
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03901 STATIONERY	500,000	500,000	498,992
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03902 PRINTING AND PUBLICATION	500,000	500,000	499,750

		CA6271 EXECUTIVE DISTRICT HEALTH	A03927 PURCHASE OF DRUG AND			
CHARSADDA	CA21C17 HEALTH	OFFICER CHARSAD	MEDICINES	3,000,000	28,645,000	28,644,949
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03942 COST OF OTHER STORES	890,000	890,000	889,692
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A03970 OTHERS	450,000	450,000	449,991
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,500,000	2,417,640
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A09601 PLANT AND MACHINERY	500,000	500,000	500,000
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A09701 FURNITURE AND FIXTURES	500,000	500,000	499,360
CHARSADDA	CA21C17 HEALTH	CA6271 EXECUTIVE DISTRICT HEALTH OFFICER CHARSAD	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	100,000
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01101 BASIC PAY	1,867,217	1,400,412	2,107,310
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01151 BASIC PAY	31,876,900	23,907,675	51,600,950
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01152 PERSONAL PAY	106,480	79,860	10,990
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01202 HOUSE RENT ALLOWANCE	6,577,560	4,933,170	5,707,039
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural	A01203 CONVEYANCE ALLOWANCE	6,381,050	4,785,787	6,995,082
CHARSADDA	CA21C22 LOCAL GOVERNMENT	Development Deptt Chd CA6210 Local Govt & Rural	A01207 WASHING ALLOWANCE	5,400	4,050	15,300
CHARSADDA	DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd CA6210 Local Govt & Rural	A01208 DRESS ALLOWANCE	3,600	2,700	13,500
	DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd CA6210 Local Govt & Rural			-	
CHARSADDA	DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd CA6210 Local Govt & Rural	A0120D INTEGRATED ALLOWANCE	778,110	583,582	786,150
CHARSADDA	DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd	A0120X AD - HOC ALLOWANCE - 2010	980	-	-
CHARSADDA	DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01217 MEDICAL ALLOWANCE	5,094,510	3,820,882	5,332,949
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A0121T ADHOC RELIEF ALLOWANCE 2013	1,177,240	882,930	1,131,208
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01226 COMPUTER ALLOWANCE	27,900	-	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A0122C ADHOC RELIEF ALLOWANCE - 2015	741,770	556,327	711,588
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A0122M ADHOC RELIEF ALLOWANCE 2016	3,995,870	2,996,902	4,107,840
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,846,640	3,634,980	5,336,885
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01274 MEDICAL CHARGES	250,000	15,122	15,122
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A01278 LEAVE SALARY	5,000,000	-	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03201 POSTAGE AND TELEGRAPH	14,520	10,000	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03202 TELEPHONE AND TRUNK CALL	88,000	200,000	176,071
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03303 ELECTRICITY	84,700	44,103	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03304 HOT AND COLD WEATHER CHARGES	2,200	2,200	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03603 REGISTRATION	-	20,000	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT	CA6210 Local Govt & Rural	A03805 TRAVELLING ALLOWANCE	55,000	100,000	30,820
CHARSADDA	DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd CA6210 Local Govt & Rural	A03807 P.O.L CARGES A.PLANES	110,000	150,000	150,000
CHARSADDA	DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd CA6210 Local Govt & Rural	H.COPTORS S.CARS M/C (G A03808 CONVEYANCE CHARGES (GOVT.)	11,000	11,000	-
CHARSADDA	DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd CA6210 Local Govt & Rural	A03901 STATIONERY	132,000	195,000	194,955
CHARSADDA	DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd CA6210 Local Govt & Rural	A03902 PRINTING AND PUBLICATION	55,000	50,000	39,600
	DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd CA6210 Local Govt & Rural	A03905 NEWSPAPERS PERIODICALS AND	44,000	10,000	55,000
CHARSADDA	DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd CA6210 Local Govt & Rural	BOOKS A03906 UNIFORMS AND PROTECTIVE	· · ·	-	
CHARSADDA	DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd CA6210 Local Govt & Rural	CLOTHING	4,400	5,000	4,200
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT CA21C22 LOCAL GOVERNMENT	Development Deptt Chd	A03907 ADVERTISING & PUBLICITY	797,500	872,500	678,257
CHARSADDA	DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A03970 OTHERS	44,000	50,000	33,900
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A04114 SUPERANNUATION ENCASHMENT OF L.P.R		3,000,000	2,946,162
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,500,000	300,000	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A06301 ENTERTAINMENTS & GIFTS	56,100	-	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A09601 PLANT AND MACHINERY	55,000	70,000	49,700

	CA21C22 LOCAL GOVERNMENT	CA6210 Local Govt & Rural		22.000	40.000	
CHARSADDA	DEPARTMENT	Development Deptt Chd	A09701 FURNITURE AND FIXTURES	33,000	40,000	24,749
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A13001 TRANSPORT	88,000	5,000	-
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A13101 MACHINERY AND EQUIPMENT	88,000	51,890	6,890
CHARSADDA	CA21C22 LOCAL GOVERNMENT DEPARTMENT	CA6210 Local Govt & Rural Development Deptt Chd	A13201 FURNITURE AND FIXTURE	88,000	50,000	48,000
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01101 BASIC PAY	5,094,960	3,821,220	4,366,129
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01102 PERSONAL PAY	34,440	25,830	49,880
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01151 BASIC PAY	30,139,320	22,604,490	25,673,467
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01202 HOUSE RENT ALLOWANCE	3,000,000	2,250,000	2,478,267
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01203 CONVEYANCE ALLOWANCE	3,097,980	2,323,485	3,024,762
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01207 WASHING ALLOWANCE	9,540	7,155	1,800
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0120D INTEGRATED ALLOWANCE	15,660	11,745	13,950
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0120X AD - HOC ALLOWANCE - 2010	440	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01217 MEDICAL ALLOWANCE	2,206,300	1,654,725	2,260,056
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0121T ADHOC RELIEF ALLOWANCE 2013	705,600	529,200	631,331
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0122C ADHOC RELIEF ALLOWANCE - 2015	475,050	356,287	421,119
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0122M ADHOC RELIEF ALLOWANCE 2016	2,548,530	1,911,397	2,393,501
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	9,000	36,000
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,096,200	2,322,150	3,003,807
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01274 MEDICAL CHARGES	25,000	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01277 CONTINGENT PAID STAFF	6,000	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A01278 LEAVE SALARY	6,000,000	543,600	543,600
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03201 POSTAGE AND TELEGRAPH	3,630	3,630	3,630
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03202 TELEPHONE AND TRUNK CALL	154,000	72,194	70,043
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03301 GAS	301,444	147,080	147,080
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03303 ELECTRICITY	157,520	216,724	216,590
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03402 RENT FOR OFFICE BUILDING	110,000	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03805 TRAVELLING ALLOWANCE	220,000	371,500	351,200
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	198,000	298,884	298,884
CHARSADDA	CA21C23 AGRICULTURE	CA6124 DISTRICT OFFICER	A03809 CNG CHARGES (GOVT)	77,000	77,000	76,807
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6124 DISTRICT OFFICER	A03901 STATIONERY	55,000	55,000	55,000
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6124 DISTRICT OFFICER	A03905 NEWSPAPERS PERIODICALS AND	2,750	6,000	6,000
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6124 DISTRICT OFFICER	BOOKS A03906 UNIFORMS AND PROTECTIVE	6,600	6,600	6,600
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6124 DISTRICT OFFICER	CLOTHING A03907 ADVERTISING & PUBLICITY	88,000	300,000	293,134
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6124 DISTRICT OFFICER	A03942 COST OF OTHER STORES	165,000	200,000	200,000
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6124 DISTRICT OFFICER AGRICULTURE CHARS	A03970 OTHERS	22,000	30,000	29,990
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6124 DISTRICT OFFICER	A04114 SUPERANNUATION ENCASHMENT	-	4,500,000	3,559,992
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6124 DISTRICT OFFICER	OF L.P.R A05216 FIN. ASSIS. TO THE FAMILIES OF G.	3,000,000	1,200,000	1,200,000
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6124 DISTRICT OFFICER	SERV. WHO E A13001 TRANSPORT	198,000	200,000	200,000
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6124 DISTRICT OFFICER	A13101 MACHINERY AND EQUIPMENT	44,000	50,000	50,000
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6124 DISTRICT OFFICER	A13301 OFFICE BUILDINGS	10,000	10,000	-
CHARSADDA	CA21C23 AGRICULTURE	AGRICULTURE CHARS CA6125 SOIL CONSERVATION OFFICER	A01101 BASIC PAY	1,965,480	1,474,110	1,429,167
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	A01101 BASIC PAT	212,900	159,675	130,431
CHARSADDA	CAZICZO AGRICULI UKE	CHARSADDA	AUTTUZ FERJUNAL PAT	212,900	10,012	130,431

CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01151 BASIC PAY	2,145,040	1,608,780	1,805,114
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01202 HOUSE RENT ALLOWANCE	353,400	265,050	273,233
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01203 CONVEYANCE ALLOWANCE	341,710	256,282	314,883
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01207 WASHING ALLOWANCE	3,600	2,700	3,210
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01208 DRESS ALLOWANCE	1,800	1,350	1,410
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0120D INTEGRATED ALLOWANCE	5,400	4,050	5,400
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0120X AD - HOC ALLOWANCE - 2010	18,350	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01217 MEDICAL ALLOWANCE	274,430	205,822	232,983
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0121T ADHOC RELIEF ALLOWANCE 2013	101,350	76,012	67,567
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0122C ADHOC RELIEF ALLOWANCE - 2015	66,010	49,507	44,133
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0122M ADHOC RELIEF ALLOWANCE 2016	361,190	270,892	266,038
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	423,380	317,535	336,377
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01274 MEDICAL CHARGES	5,000	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A01278 LEAVE SALARY	300,000	-	-
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03201 POSTAGE AND TELEGRAPH	1,210	1,210	-
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	24,200	34,200	33,330
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03301 GAS	4,400	4,400	3,620
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03303 ELECTRICITY	11,000	11,000	6,525
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER CHARSADDA	A03304 HOT AND COLD WEATHER	5,500	5,500	5,500
CHARSADDA	CA21C23 AGRICULTURE	CA6125 SOIL CONSERVATION OFFICER	CHARGES A03402 RENT FOR OFFICE BUILDING	198,000	144,000	144,000
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	A03603 REGISTRATION	440	440	-
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	A03805 TRAVELLING ALLOWANCE	165,000	250,000	250,000
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	A03806 TRANSPORTATION OF GOODS	2,200	-	-
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	(GOVT.) A03807 P.O.L CARGES A.PLANES	88,000	88,000	88,000
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	H.COPTORS S.CARS M/C (G A03901 STATIONERY	12,969	15,000	15,000
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	A03907 ADVERTISING & PUBLICITY	220	2,000	2,000
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	A03970 OTHERS	11,000	11,000	11,000
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	A04114 SUPERANNUATION ENCASHMENT	-	230,000	219,120
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	OF L.P.R A09601 PLANT AND MACHINERY	33,000	58,200	58,200
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	A12404 STRUCTURES	1,307,031	2,107,030	2,107,030
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	A13001 TRANSPORT	44,000	33,000	33,000
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,500
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6125 SOIL CONSERVATION OFFICER	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,500
CHARSADDA	CA21C23 AGRICULTURE	CHARSADDA CA6178 DISTT OFFICER WATER	A01101 BASIC PAY	2,882,840	2,162,130	6,705,805
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01102 PERSONAL PAY	200,000	150,000	20,090
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01151 BASIC PAY	2,580,930	1,935,697	2,433,608
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01152 PERSONAL PAY	21,517	16,137	23,790
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01202 HOUSE RENT ALLOWANCE	704,188	528,141	636,192
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01203 CONVEYANCE ALLOWANCE	696,140	522,105	753,889
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01207 WASHING ALLOWANCE	3,600	2,700	3,300
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01208 DRESS ALLOWANCE	1,800	1,350	1,500
SINGAUUA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01208 DRESS ALLOWANCE	4,320		-

CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01102 PERSONAL PAY	42,240	21,120	74,620
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01101 BASIC PAY	8,460,540	4,230,270	7,170,673
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A09701 FURNITURE AND FIXTURES	1,210	-	-
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A09601 PLANT AND MACHINERY	1,210	-	-
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	263,640	-
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A03970 OTHERS	5,500	15,500	15,500
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A03942 COST OF OTHER STORES	88,000	88,000	88,000
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A03907 ADVERTISING & PUBLICITY	-	430,000	427,052
CHARSADDA	CA21C24 FISHERIES	CA6129 EXECUTIVE DISTRICT OFFICER AGRICULT CHARSAD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,050	9,000	9,000
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD	A03901 STATIONERY	24,200	24,200	24,200
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD	(GOVT.)	1,210	16,210	16,200
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS	11,000	91,000	91,000
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A03402 RENT FOR OFFICE BUILDING	132,000	132,000	128,800
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A01278 LEAVE SALARY	250,000	-	-
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A01274 MEDICAL CHARGES	6,050	-	-
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	176,760	147,594	175,525
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A0122M ADHOC RELIEF ALLOWANCE 2016	144,460	120,624	140,732
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A0122C ADHOC RELIEF ALLOWANCE - 2015	19,880	16,599	19,022
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A0121T ADHOC RELIEF ALLOWANCE 2013	29,960	25,016	28,544
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A01217 MEDICAL ALLOWANCE	158,840	132,631	153,000
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A01203 CONVEYANCE ALLOWANCE	215,710	180,117	197,736
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A01202 HOUSE RENT ALLOWANCE	1,089,000	909,315	162,758
CHARSADDA	CA21C24 FISHERIES	AGRICULT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A01151 BASIC PAY	1,975,930	1,649,901	1,768,860
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6129 EXECUTIVE DISTRICT OFFICER	A13101 MACHINERY AND EQUIPMENT	33,000	75,800	21,800
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER		145,200	403,600	348,730
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	OF L.P.R	-		2,269,680
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A03942 COST OF OTHER STORES A04114 SUPERANNUATION ENCASHMENT	220,000	220,000	219,925
	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER				
CHARSADDA		MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A03901 STATIONERY	88,000	115,970	115,337
CHARSADDA CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	H.COPTORS S.CARS M/C (G A03809 CNG CHARGES (GOVT)	88,000	332,000 363,890	242,270
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CARGES A.PLANES		618,400	610,960
	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER		220,000	50,000	- 610.060
CHARSADDA		MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER		7,700		5,751
CHARSADDA CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A03202 TELEPHONE AND TRONK CALL	92,950 44,000	116,472 44,000	92,580 5,731
		MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01278 LEAVE SALART		116 472	02 580
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A0122Y AD-HOC RELIEF ALLOWANCE 2017 A01278 LEAVE SALARY	937,220	702,915	910,085
CHARSADDA CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A0122M ADHOC RELIEF ALLOWANCE 2016	772,620	579,465	726,711 916,683
		MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER				
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,870	113,152	140,752
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01226 COMPUTER ALLOWANCE	27,900	20,925	18,000
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	5,032
CHARSADDA	CA21C23 AGRICULTURE	MANAGEMENT CHARSAD CA6178 DISTT OFFICER WATER	A01217 ADHOC RELIEF ALLOWANCE 2013	222,250	166,687	206,994
CHARSADDA	CA21C23 AGRICULTURE	CA6178 DISTT OFFICER WATER	A01217 MEDICAL ALLOWANCE	481,890	361,417	472,720

CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01151 BASIC PAY	28,117,100	14,058,550	33,190,367
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01152 PERSONAL PAY	12,100	-	-
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01202 HOUSE RENT ALLOWANCE	2,400,000	1,200,000	3,259,469
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01203 CONVEYANCE ALLOWANCE	3,632,020	1,816,010	4,018,335
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01207 WASHING ALLOWANCE	61,560	30,780	97,471
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01208 DRESS ALLOWANCE	61,560	30,780	71,671
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0120D INTEGRATED ALLOWANCE	5,400	2,700	5,400
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0120X AD - HOC ALLOWANCE - 2010	6,390	-	
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01216 QUALIFICATION ALLOWANCE	21,000	10,500	25,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01217 MEDICAL ALLOWANCE	2,759,850	1,379,925	2,950,680
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0121T ADHOC RELIEF ALLOWANCE 2013	780,650	390,325	793,693
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01224 ENTERTAINMENT ALLOWANCE	6,000	3,000	6,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0122C ADHOC RELIEF ALLOWANCE - 2015	525,600	262,800	562,532
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0122M ADHOC RELIEF ALLOWANCE 2016	3,165,860	1,582,930	3,203,242
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	6,000	60,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,832,340	1,916,170	4,006,822
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01270 OTHER	165,000	82,500	172,016
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01274 MEDICAL CHARGES	20,000	-	
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01277 CONTINGENT PAID STAFF	15,000	15,000	14,400
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A01278 LEAVE SALARY	2,500,000	491,040	491,040
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03201 POSTAGE AND TELEGRAPH	6,050	6,050	-
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03202 TELEPHONE AND TRUNK CALL	44,000	68,109	50,981
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03301 GAS	72,600	7,000	1,360
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03302 WATER	18,150	18,150	2,400
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03303 ELECTRICITY	165,000	259,000	102,037
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03304 HOT AND COLD WEATHER CHARGES	22,000	22,000	-
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03402 RENT FOR OFFICE BUILDING	1,540,000	551,234	412,800
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03805 TRAVELLING ALLOWANCE	220,000	664,800	663,234
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,500	5,500	3,900
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	88,000	110,000	109,982
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03901 STATIONERY	84,700	110,000	109,411
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03906 UNIFORMS AND PROTECTIVE CLOTHING	11,000	11,000	11,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03907 ADVERTISING & PUBLICITY	24,200	24,200	21,683
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03942 COST OF OTHER STORES	1,320,000	2,500,000	2,497,811
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A03970 OTHERS	11,000	25,000	24,800
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,224,480	1,222,320
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000,000	-	-
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A09601 PLANT AND MACHINERY	110,000	150,000	140,690
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A13001 TRANSPORT	88,000	88,000	87,500
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A13101 MACHINERY AND EQUIPMENT	11,000	15,000	15,000
CHARSADDA	CA21C25 ANIMAL HUSBANDRY	CA6127 DISTRICT OFFICER LIVESTOCK CHARSADD	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,400
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01101 BASIC PAY	1,277,680	638,840	1,108,750

CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP	A01151 BASIC PAY	5,014,270	2,507,135	4,264,270
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	A01202 HOUSE RENT ALLOWANCE	385,383	192,691	342,992
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	A01202 HOUSE RENT ALLOWANCE	544,210	272,105	473,571
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	A01203 CONVEYANCE ALLOWANCE	1,800	900	1,800
		SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP		1,800	900	
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	A01208 DRESS ALLOWANCE			1,800
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	A0120D INTEGRATED ALLOWANCE	14,400	7,200	13,950
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	A01217 MEDICAL ALLOWANCE	343,580	171,790	313,216
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD	A0121T ADHOC RELIEF ALLOWANCE 2013	145,050	72,525	124,175
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,730	16,365	32,724
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,070	49,535	84,679
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A0122M ADHOC RELIEF ALLOWANCE 2016	502,860	251,430	435,133
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	608,010	304,005	540,200
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01274 MEDICAL CHARGES	1,100	-	-
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01277 CONTINGENT PAID STAFF	36,000	24,000	7,500
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A01278 LEAVE SALARY	500,000	-	-
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A03201 POSTAGE AND TELEGRAPH	2,200	2,200	2,200
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A03303 ELECTRICITY	22,000	10,000	6,436
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP SOCIETY CHARSAD	A03304 HOT AND COLD WEATHER CHARGES	6,600	6,600	6,600
CHARSADDA	CA21C26 CO-OPERATION	CA6130 ASSISTANT REGISTER COOP	A03402 RENT FOR OFFICE BUILDING	242,000	216,000	216,000
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	A03805 TRAVELLING ALLOWANCE	77,000	77,000	70,140
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	A03901 STATIONERY	16,500	16,500	16,500
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	A03970 OTHERS	5,500	5,500	5,500
		SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	A04114 SUPERANNUATION ENCASHMENT	5,500		
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	OF L.P.R	-	1,190,200	1,037,640
CHARSADDA	CA21C26 CO-OPERATION	SOCIETY CHARSAD CA6130 ASSISTANT REGISTER COOP	A13101 MACHINERY AND EQUIPMENT	16,500	16,500	16,500
CHARSADDA	CA21C26 CO-OPERATION CA21C39 SOCIAL WELFARE &	SOCIETY CHARSAD CA6121 DISTRICT OFFICER SOCIAL	A13201 FURNITURE AND FIXTURE	3,300	3,300	3,000
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	A01101 BASIC PAY	2,840,020	2,130,015	2,927,410
CHARSADDA	SPECIAL EDUCATION	WELFARE CHA	A01151 BASIC PAY	9,077,406	6,808,054	10,040,964
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01152 PERSONAL PAY	50,000	37,500	70,858
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01202 HOUSE RENT ALLOWANCE	1,363,536	1,022,652	1,197,556
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01203 CONVEYANCE ALLOWANCE	1,520,330	1,140,247	1,465,751
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01207 WASHING ALLOWANCE	29,340	22,005	28,845
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01208 DRESS ALLOWANCE	29,340	22,005	28,845
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A0120D INTEGRATED ALLOWANCE	61,450	46,087	71,550
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01217 MEDICAL ALLOWANCE	1,053,760	790,320	1,007,990
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A0121T ADHOC RELIEF ALLOWANCE 2013	282,410	211,807	255,638
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6121 DISTRICT OFFICER SOCIAL	A01226 COMPUTER ALLOWANCE	27,900	20,925	9,000
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	198,180	148,635	229,281
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,057,190	792,892	976,411
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	A0122N SPECIAL CONVEYANCE	38,400	28,800	30,000
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	ALLOWANCE TO DISBALED EMPL		-	
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	A01222Y AD-HOC RELIEF ALLOWANCE 2017	1,286,600	964,950	1,228,311
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	A01236 DEPUTATION ALLOWANCE	70,690	-	
CHARSADDA	SPECIAL EDUCATION	WELFARE CHA	A01239 SPECIAL ALLOWANCE	42,560	31,920	79,339

CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01274 MEDICAL CHARGES	100,000	9,535	9,535
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A01278 LEAVE SALARY	6,500,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03201 POSTAGE AND TELEGRAPH	8,800	8,800	8,800
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03202 TELEPHONE AND TRUNK CALL	44,000	44,000	33,988
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03301 GAS	5,808	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03303 ELECTRICITY	330,000	400,000	342,434
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03304 HOT AND COLD WEATHER	22,000	18,000	18,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL	CHARGES A03402 RENT FOR OFFICE BUILDING	686,400	686,400	496,890
CHARSADDA	CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	A03805 TRAVELLING ALLOWANCE	110,000	170,000	169,997
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	A03806 TRANSPORTATION OF GOODS	44,000	24,000	24,000
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	(GOVT.) A03807 P.O.L CARGES A.PLANES	88,000	100,000	95,031
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	H.COPTORS S.CARS M/C (G A03808 CONVEYANCE CHARGES (GOVT.)	2,200	2,200	2,200
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL			-	
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	A03809 CNG CHARGES (GOVT)	66,000	70,000	69,979
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	WELFARE CHA CA6121 DISTRICT OFFICER SOCIAL	A03901 STATIONERY	66,000	70,000	69,974
CHARSADDA	SPECIAL EDUCATION	WELFARE CHA	A03907 ADVERTISING & PUBLICITY A03927 PURCHASE OF DRUG AND	66,000	200,000	198,785
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	MEDICINES	33,000	33,000	32,931
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03942 COST OF OTHER STORES	1,210,000	900,000	899,980
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A03970 OTHERS	11,000	10,000	9,900
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,000,000	865,080
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A09201 HARDWARE	5,500	10,000	10,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A09601 PLANT AND MACHINERY	33,000	50,000	50,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A09701 FURNITURE AND FIXTURES	88,000	80,000	80,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A13001 TRANSPORT	66,000	80,000	80,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A13101 MACHINERY AND EQUIPMENT	22,000	22,000	22,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6121 DISTRICT OFFICER SOCIAL WELFARE CHA	A13201 FURNITURE AND FIXTURE	11,000	11,000	11,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A01101 BASIC PAY	4,786,859	3,590,144	4,409,520
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6201 Special Education Centre for	A01151 BASIC PAY	4,285,847	3,214,385	4,242,315
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	A01202 HOUSE RENT ALLOWANCE	901,404	676,053	699,547
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	A01203 CONVEYANCE ALLOWANCE	906,650	679,987	843,650
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for		7,200	5,400	
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	A01207 WASHING ALLOWANCE			6,900
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	A01208 DRESS ALLOWANCE	3,600	2,700	3,600
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,800
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a	A01217 MEDICAL ALLOWANCE	509,080	381,810	489,876
CHARSADDA	SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A0121T ADHOC RELIEF ALLOWANCE 2013	206,370	154,777	198,306
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A01226 COMPUTER ALLOWANCE	90,000	67,500	(3,750)
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A01229 SPECIAL COMPENSATORY ALLOWANCE	69,630	52,222	69,624
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A0122C ADHOC RELIEF ALLOWANCE - 2015	139,140	104,355	133,392
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A0122M ADHOC RELIEF ALLOWANCE 2016	690,220	517,665	665,158
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	9,000	22,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A0122Y AD-HOC RELIEF ALLOWANCE 2017	840,200	630,150	853,047
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A01236 DEPUTATION ALLOWANCE	1,152,240	-	-
	CA21C39 SOCIAL WELFARE &	CA6201 Special Education Centre for	A01239 SPECIAL ALLOWANCE	1,465,180	1,098,885	1,600,589

CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A01274 MEDICAL CHARGES	200,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A01277 CONTINGENT PAID STAFF	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6201 Special Education Centre for	A01278 LEAVE SALARY	1,000,000	-	-
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	A03201 POSTAGE AND TELEGRAPH	2,500	2,500	-
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for				
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	A03202 TELEPHONE AND TRUNK CALL	52,800	30,000	12,630
CHARSADDA	SPECIAL EDUCATION	VHC Charsad a	A03301 GAS	9,900	9,900	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A03303 ELECTRICITY	209,000	150,000	136,029
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A03805 TRAVELLING ALLOWANCE	77,000	102,000	99,060
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,400	15,000	15,000
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6201 Special Education Centre for	A03807 P.O.L CARGES A.PLANES	528,000	650,000	650,000
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	H.COPTORS S.CARS M/C (G A03809 CNG CHARGES (GOVT)	221,100	171,100	171,000
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	A03828 CONVEYANCE CHARGES (NON		-	171,000
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	GOVT.)	11,000	1,000	-
CHARSADDA	SPECIAL EDUCATION	VHC Charsad a	A03901 STATIONERY	97,900	97,900	97,900
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A03902 PRINTING AND PUBLICATION	23,100	23,100	22,999
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A03905 NEWSPAPERS PERIODICALS AND BOOKS	11,000	20,000	20,000
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6201 Special Education Centre for	A03906 UNIFORMS AND PROTECTIVE	6,600	20,000	20,000
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	CLOTHING A03907 ADVERTISING & PUBLICITY	5,500	5,500	-
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	A03927 PURCHASE OF DRUG AND	· · ·		15 000
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	MEDICINES	11,000	15,000	15,000
CHARSADDA	SPECIAL EDUCATION	VHC Charsad a	A03942 COST OF OTHER STORES	55,000	55,000	55,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A03970 OTHERS	55,000	55,000	54,998
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	322,200	322,200
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A09601 PLANT AND MACHINERY	9,900	74,800	54,449
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6201 Special Education Centre for VHC Charsad a	A09701 FURNITURE AND FIXTURES	220,000	305,000	305,000
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6201 Special Education Centre for	A13001 TRANSPORT	385,000	485,000	484,920
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for	A13101 MACHINERY AND EQUIPMENT	74,800		
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	VHC Charsad a CA6201 Special Education Centre for			55,500	55,500
CHARSADDA	SPECIAL EDUCATION	VHC Charsad a	A13201 FURNITURE AND FIXTURE	74,800	74,800	74,800
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01101 BASIC PAY	2,637,470	1,318,735	286,740
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01151 BASIC PAY	3,824,580	1,912,290	308,220
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01202 HOUSE RENT ALLOWANCE	901,404	450,702	52,914
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01203 CONVEYANCE ALLOWANCE	1,096,440	548,220	79,266
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01207 WASHING ALLOWANCE	7,200	3,600	900
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01208 DRESS ALLOWANCE	3,600	1,800	900
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A0120D INTEGRATED ALLOWANCE	10,800	5,400	5,400
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01217 MEDICAL ALLOWANCE	608,484	304,242	48,642
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded	A0121T ADHOC RELIEF ALLOWANCE 2013	205,536	102,768	9,408
CHARSADDA	CA21C39 SOCIAL WELFARE &	and Physically Handicapped	A01226 COMPUTER ALLOWANCE	1,000	-	-
	SPECIAL EDUCATION	and Physically Handicapped				
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01229 SPECIAL COMPENSATORY ALLOWANCE	69,624	-	-

CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A0122M ADHOC RELIEF ALLOWANCE 2016	796,944	398,472	46,914
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01236 DEPUTATION ALLOWANCE	111,048	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01239 SPECIAL ALLOWANCE	849,216	424,608	275,232
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01271 OVERTIME ALLOWANCE	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01272 NIGHT DUTY ALLOWANCE	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01274 MEDICAL CHARGES	250,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01277 CONTINGENT PAID STAFF	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01278 LEAVE SALARY	400,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A01289 TEACHING ALLOWANCE	1,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A03805 TRAVELLING ALLOWANCE	40,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	20,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A03901 STATIONERY	20,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A03907 ADVERTISING & PUBLICITY	20,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A03970 OTHERS	5,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A09601 PLANT AND MACHINERY	20,000	50,000	50,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A09701 FURNITURE AND FIXTURES	20,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A13101 MACHINERY AND EQUIPMENT	5,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6272 Center for Mentally Retarded and Physically Handicapped	A13201 FURNITURE AND FIXTURE	5,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A01101 BASIC PAY	1,345,080	672,540	354,140
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A01151 BASIC PAY	2,399,640	1,199,820	148,440
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A01202 HOUSE RENT ALLOWANCE	518,670	259,335	51,320
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb	A01203 CONVEYANCE ALLOWANCE	726,132	363,066	71,420
CHARSADDA	CA21C39 SOCIAL WELFARE &	Children at Charsadda CA6273 School for Deaf and Dumb	A01207 WASHING ALLOWANCE	10,800	5,400	900
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children at Charsadda CA6273 School for Deaf and Dumb	A01208 DRESS ALLOWANCE	10,800	5,400	900
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children at Charsadda CA6273 School for Deaf and Dumb	A01200 INTEGRATED ALLOWANCE			2,700
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children at Charsadda CA6273 School for Deaf and Dumb		10,800	5,400	
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children at Charsadda CA6273 School for Deaf and Dumb	A01217 MEDICAL ALLOWANCE	396,000	198,000	34,474
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children at Charsadda CA6273 School for Deaf and Dumb	A0121T ADHOC RELIEF ALLOWANCE 2013	10,320	5,160	9,326
CHARSADDA	SPECIAL EDUCATION	Children at Charsadda	A01229 SPECIAL COMPENSATORY ALLOWANCE	367,764	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,244	16,122	6,462
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	305,772	152,886	38,430

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CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A01236 DEPUTATION ALLOWANCE	33,600	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A01239 SPECIAL ALLOWANCE	32,244	16,122	64,980
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6273 School for Deaf and Dumb	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children at Charsadda CA6273 School for Deaf and Dumb	A01278 LEAVE SALARY	500,000	-	-
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children at Charsadda CA6273 School for Deaf and Dumb		100,000	100,000	
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children at Charsadda CA6273 School for Deaf and Dumb	A03402 RENT FOR OFFICE BUILDING	· · ·		-
CHARSADDA	SPECIAL EDUCATION	Children at Charsadda	A03805 TRAVELLING ALLOWANCE	40,000	150,000	150,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	20,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A03901 STATIONERY	20,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6273 School for Deaf and Dumb Children at Charsadda	A03907 ADVERTISING & PUBLICITY	20,000	1,000	-
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	CA6273 School for Deaf and Dumb	A03970 OTHERS	5,000	1,000	-
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children at Charsadda CA6273 School for Deaf and Dumb		20,000	50,000	50,000
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children at Charsadda CA6273 School for Deaf and Dumb	A09601 PLANT AND MACHINERY			50,000
CHARSADDA	SPECIAL EDUCATION	Children at Charsadda	A09701 FURNITURE AND FIXTURES	20,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A13101 MACHINERY AND EQUIPMENT	5,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6273 School for Deaf and Dumb Children at Charsadda	A13201 FURNITURE AND FIXTURE	5,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6274 Rehabilitation Center for Drug Addicts	A01101 BASIC PAY	1,320,240	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6274 Rehabilitation Center for Drug Addicts	A01151 BASIC PAY	1,791,120	895,560	268,440
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6274 Rehabilitation Center for Drug	A01202 HOUSE RENT ALLOWANCE	455,724	227,862	34,182
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Addicts CA6274 Rehabilitation Center for Drug	A01203 CONVEYANCE ALLOWANCE	595,572	297,786	42,840
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Addicts CA6274 Rehabilitation Center for Drug				
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Addicts CA6274 Rehabilitation Center for Drug	A01207 WASHING ALLOWANCE	9,000	4,500	1,800
CHARSADDA	SPECIAL EDUCATION	Addicts	A01208 DRESS ALLOWANCE	9,000	4,500	1,800
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6274 Rehabilitation Center for Drug Addicts	A0120D INTEGRATED ALLOWANCE	9,000	4,500	5,400
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6274 Rehabilitation Center for Drug Addicts	A01217 MEDICAL ALLOWANCE	306,000	153,000	36,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6274 Rehabilitation Center for Drug Addicts	A0122M ADHOC RELIEF ALLOWANCE 2016	260,472	130,236	21,438
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6274 Rehabilitation Center for Drug Addicts	A0122Y AD-HOC RELIEF ALLOWANCE 2017	311,136	155,568	26,844
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6274 Rehabilitation Center for Drug	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Addicts CA6274 Rehabilitation Center for Drug	A01278 LEAVE SALARY	500,000		
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Addicts CA6274 Rehabilitation Center for Drug				
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Addicts CA6274 Rehabilitation Center for Drug	A03402 RENT FOR OFFICE BUILDING	100,000	100,000	-
CHARSADDA	SPECIAL EDUCATION	Addicts	A03805 TRAVELLING ALLOWANCE	40,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6274 Rehabilitation Center for Drug Addicts	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6274 Rehabilitation Center for Drug Addicts	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	20,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6274 Rehabilitation Center for Drug Addicts	A03901 STATIONERY	20,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6274 Rehabilitation Center for Drug	A03907 ADVERTISING & PUBLICITY	20,000	1,000	-
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Addicts CA6274 Rehabilitation Center for Drug	A03970 OTHERS	5,000	1,000	-
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Addicts CA6274 Rehabilitation Center for Drug		20,000	50,000	50,000
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Addicts CA6274 Rehabilitation Center for Drug	A09601 PLANT AND MACHINERY			50,000
CHARSADDA	SPECIAL EDUCATION	Addicts	A09701 FURNITURE AND FIXTURES	20,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6274 Rehabilitation Center for Drug Addicts	A13101 MACHINERY AND EQUIPMENT	5,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6274 Rehabilitation Center for Drug Addicts	A13201 FURNITURE AND FIXTURE	5,000	1,000	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A01101 BASIC PAY	611,950	305,975	140,820
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A01151 BASIC PAY	1,205,115	602,557	693,900
CHARSADDA	CA21C39 SOCIAL WELFARE &	CA6275 Welfare Home for Destitute	A01202 HOUSE RENT ALLOWANCE	463,536	231,768	83,412
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children CA6275 Welfare Home for Destitute	A01203 CONVEYANCE ALLOWANCE	506,688	253,344	111,732
SINGADDA	SPECIAL EDUCATION	Children	A SEES CONVERSIVE ALLOWANCE	500,000	255,544	111,752

CHARGADDA	CA21C39 SOCIAL WELFARE &	CA6275 Welfare Home for Destitute		30.000	14 400	1 000
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children CA6275 Welfare Home for Destitute	A01207 WASHING ALLOWANCE	28,800	14,400	1,800
CHARSADDA	SPECIAL EDUCATION	Children	A01208 DRESS ALLOWANCE	25,000	12,500	1,800
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A0120D INTEGRATED ALLOWANCE	6,800	3,400	2,700
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A01217 MEDICAL ALLOWANCE	133,484	66,742	72,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A0121T ADHOC RELIEF ALLOWANCE 2013	171,928	85,964	15,990
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A0121Z ADHOC RELIEF ALLOWANCE-2014	197,428	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A01226 COMPUTER ALLOWANCE	18,000	9,000	9,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A0122M ADHOC RELIEF ALLOWANCE 2016	173,600	86,800	65,466
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A0122Y AD-HOC RELIEF ALLOWANCE 2017	330,944	165,472	83,472
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A01236 DEPUTATION ALLOWANCE	7,824	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A01270 OTHER	2,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute	A01274 MEDICAL CHARGES	50,000	-	-
CHARSADDA	CA21C39 SOCIAL WELFARE &	Children CA6275 Welfare Home for Destitute	A01278 LEAVE SALARY	400,000	-	-
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children CA6275 Welfare Home for Destitute	A03805 TRAVELLING ALLOWANCE	40,000	40,000	-
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children CA6275 Welfare Home for Destitute	A03806 TRANSPORTATION OF GOODS	30,000	1,000	_
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children CA6275 Welfare Home for Destitute	(GOVT.) A03807 P.O.L CARGES A.PLANES	20,000	50,000	24,552
	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children CA6275 Welfare Home for Destitute	H.COPTORS S.CARS M/C (G			
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children CA6275 Welfare Home for Destitute	A03901 STATIONERY	10,000	5,000	5,000
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children CA6275 Welfare Home for Destitute	A03907 ADVERTISING & PUBLICITY	1,000	30,000	2,800
CHARSADDA	SPECIAL EDUCATION CA21C39 SOCIAL WELFARE &	Children CA6275 Welfare Home for Destitute	A03942 COST OF OTHER STORES	1,500,000	1,500,000	1,499,947
CHARSADDA	SPECIAL EDUCATION	Children	A03970 OTHERS	5,000	10,000	1,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A09601 PLANT AND MACHINERY	20,000	20,000	19,900
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A09701 FURNITURE AND FIXTURES	20,000	100,000	98,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	1,000
CHARSADDA	CA21C39 SOCIAL WELFARE & SPECIAL EDUCATION	CA6275 Welfare Home for Destitute Children	A13201 FURNITURE AND FIXTURE	5,000	1,000	1,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A01101 BASIC PAY	5,263,680	3,947,760	1,717,554
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A01151 BASIC PAY	5,232,342	3,924,256	4,414,417
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A01202 HOUSE RENT ALLOWANCE	1,140,000	855,000	650,587
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A01203 CONVEYANCE ALLOWANCE	651,670	488,752	875,072
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A01207 WASHING ALLOWANCE	39,000	29,250	45,184
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A01208 DRESS ALLOWANCE	39,490	29,617	45,184
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A0120D INTEGRATED ALLOWANCE	10,800	8,100	10,665
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A01217 MEDICAL ALLOWANCE	506,840	380,130	655,179
CHARSADDA	CA21C46 SPORTS CULTURE	CA6120 DISTRICT SPORTS OFFICER	A0121T ADHOC RELIEF ALLOWANCE 2013	51,600	38,700	55,510
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	A01229 SPECIAL COMPENSATORY	11,600	-	-
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	35,620	26,715	37,895
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	A0122M ADHOC RELIEF ALLOWANCE 2016	380,170	285,127	484,364
-	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	A0122IN ADHOC RELET ALLOWARCE 2010			
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	ALLOWANCE TO DISBALED EMPL	12,000	9,000	24,000
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	A0122Y AD-HOC RELIEF ALLOWANCE 2017	430,640	322,980	613,245
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	A01274 MEDICAL CHARGES	46,800	-	-
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	A01278 LEAVE SALARY	2,500,000	-	-
CHARSADDA	TOURISM & MUSEUMS	CHARSADDA	A03201 POSTAGE AND TELEGRAPH	11,000	6,000	6,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A03202 TELEPHONE AND TRUNK CALL	33,000	40,000	40,000

CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A03205 COURIER AND PILOT SERVICE	2,200	2,200	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A03301 GAS	-	100,000	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A03303 ELECTRICITY	500,000	500,000	500,000
CHARSADDA	CA21C46 SPORTS CULTURE	CA6120 DISTRICT SPORTS OFFICER	A03304 HOT AND COLD WEATHER	6,600	-	-
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	CHARGES A03805 TRAVELLING ALLOWANCE	132,000	132,000	128,900
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	A03806 TRANSPORTATION OF GOODS		10,000	10,000
	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	(GOVT.) A03807 P.O.L CARGES A.PLANES		,	,
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	H.COPTORS S.CARS M/C (G	125,000	200,000	199,905
CHARSADDA	TOURISM & MUSEUMS	CHARSADDA	A03808 CONVEYANCE CHARGES (GOVT.)	2,200	2,200	2,200
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A03901 STATIONERY	55,000	55,000	54,390
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A03902 PRINTING AND PUBLICATION	33,000	50,000	50,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A03907 ADVERTISING & PUBLICITY	11,000	389,000	214,613
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	110,000	110,000	110,000
CHARSADDA	CA21C46 SPORTS CULTURE	CA6120 DISTRICT SPORTS OFFICER	A03970 OTHERS	33,000	33,000	23,564
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	A04114 SUPERANNUATION ENCASHMENT	-	2,500,000	-
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	OF L.P.R A05216 FIN. ASSIS. TO THE FAMILIES OF G.	1,000,000	,,	
	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	SERV. WHO E	, ,		
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CHARSADDA CA6120 DISTRICT SPORTS OFFICER	A05270 TO OTHERS	330,000	330,000	330,000
CHARSADDA	TOURISM & MUSEUMS	CHARSADDA	A09701 FURNITURE AND FIXTURES	-	300,000	300,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A13001 TRANSPORT	25,000	25,000	25,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A13101 MACHINERY AND EQUIPMENT	9,680	10,000	10,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6120 DISTRICT SPORTS OFFICER CHARSADDA	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A01101 BASIC PAY	475,120	237,560	233,703
CHARSADDA	CA21C46 SPORTS CULTURE	CA6241 District Youth Affiars Carsadda	A01151 BASIC PAY	236,100	118,050	236,100
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CA6241 District Youth Affiars Carsadda	A01202 HOUSE RENT ALLOWANCE	99,360	49,680	65,909
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CA6241 District Youth Affiars Carsadda	A01203 CONVEYANCE ALLOWANCE	28,760	14,380	103,174
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CA6241 District Youth Affiars Carsadda	A01207 WASHING ALLOWANCE	1,500	750	5,365
	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE					
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CA6241 District Youth Affiars Carsadda		2,930	1,465	5,815
CHARSADDA	TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A01217 MEDICAL ALLOWANCE	18,500	9,250	53,600
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A01226 COMPUTER ALLOWANCE	8,850	4,425	14,150
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	15,740	7,870	38,457
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	12,770	6,385	46,980
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A01274 MEDICAL CHARGES	3,578	-	-
CHARSADDA	CA21C46 SPORTS CULTURE TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A01278 LEAVE SALARY	10,000	-	-
CHARSADDA	CA21C46 SPORTS CULTURE	CA6241 District Youth Affiars Carsadda	A03805 TRAVELLING ALLOWANCE	22,000	18,000	-
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CA6241 District Youth Affiars Carsadda	A03901 STATIONERY	27,500	25,000	24,480
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE			22,000	18,000	18,000
	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE	CA6241 District Youth Affiars Carsadda			-	
CHARSADDA	TOURISM & MUSEUMS CA21C46 SPORTS CULTURE		A13101 MACHINERY AND EQUIPMENT	22,000	20,000	8,960
CHARSADDA	TOURISM & MUSEUMS	CA6241 District Youth Affiars Carsadda	A13201 FURNITURE AND FIXTURE	22,000	22,000	9,700
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01101 BASIC PAY	5,649,308	4,236,981	5,722,193
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01151 BASIC PAY	32,092,195	24,069,146	28,753,469
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01202 HOUSE RENT ALLOWANCE	3,673,563	2,755,172	3,182,722
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01203 CONVEYANCE ALLOWANCE	3,750,950	2,813,212	3,703,986
CHARSADDA	CA21C47 POPULATION WELFARE	CA6202 Papulation Welfare Charsadda	A01207 WASHING ALLOWANCE	57,420	43,065	57,600
CHARSADDA		CA6202 Papulation Welfare Charsadda	A01207 WASHING ALLOWANCE	57,420	43,065	57,60

	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01208 DRESS ALLOWANCE	50,220	37,665	50,400
(HARSADDA				,	57,005	50,400
1	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0120D INTEGRATED ALLOWANCE	21,600	16,200	20,250
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0120Q FIXED DAILY ALLOWANCE	140,550	105,412	142,315
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01217 MEDICAL ALLOWANCE	2,739,250	2,054,437	2,769,888
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0121T ADHOC RELIEF ALLOWANCE 2013	652,520	489,390	649,976
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0122C ADHOC RELIEF ALLOWANCE - 2015	451,600	338,700	469,090
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0122M ADHOC RELIEF ALLOWANCE 2016	2,617,920	1,963,440	2,701,066
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	36,000	27,000	72,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,189,740	2,392,305	3,411,081
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01274 MEDICAL CHARGES	50,000	43,944	43,944
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A01278 LEAVE SALARY	5,000,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03201 POSTAGE AND TELEGRAPH	6,050	10,050	10,050
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03202 TELEPHONE AND TRUNK CALL	55,000	95,000	95,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03205 COURIER AND PILOT SERVICE	1,100	3,000	2,290
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03301 GAS	104,500	20,000	5,850
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03302 WATER	7,260	-	-
	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03303 ELECTRICITY	283,800	283,800	232,377
CHARSADDA	CA21C47 POPULATION WELFARE	CA6202 Papulation Welfare Charsadda	A03304 HOT AND COLD WEATHER CHARGES	22,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03402 RENT FOR OFFICE BUILDING	2,600,000	2,600,000	2,434,025
	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03603 REGISTRATION	59,400	31,900	31,900
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03805 TRAVELLING ALLOWANCE	275,000	275,000	244,253
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03806 TRANSPORTATION OF GOODS (GOVT.)	110,000	150,000	147,250
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	425,000	400,788
	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03808 CONVEYANCE CHARGES (GOVT.)	275,000	355,000	343,200
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03809 CNG CHARGES (GOVT)	110,000	-	
	CA21C47 POPULATION WELFARE	CA6202 Papulation Welfare Charsadda	A03901 STATIONERY	200,000	200,000	199,210
	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03902 PRINTING AND PUBLICATION	100,000	200,000	200,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	50,000	12,000	11,890
(HARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,050	36,050	32,575
	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03906 UNIFORMS AND PROTECTIVE	55,000	95,000	40,900
	DEPARTMENT CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	CLOTHING A03907 ADVERTISING & PUBLICITY	231,000	78,800	78,781
	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	50,000	24,500	24,500
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	132,000	-	-
	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000	2,321,300	2,259,233
	CA21C47 POPULATION WELFARE	CA6202 Papulation Welfare Charsadda	A03936 FOREIGN/INLAND TRAINING	55,000	26,000	25,800
	DEPARTMENT CA21C47 POPULATION WELFARE	CA6202 Papulation Welfare Charsadda	COURSE FEE A03970 OTHERS	88,000	115,000	114,970
	DEPARTMENT CA21C47 POPULATION WELFARE	CA6202 Papulation Welfare Charsadda	A04114 SUPERANNUATION ENCASHMENT	-	1,372,000	1,371,240
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	CA6202 Papulation Welfare Charsadda	OF L.P.R A05216 FIN. ASSIS. TO THE FAMILIES OF G.	2,000,000	200,000	200,000
	DEPARTMENT CA21C47 POPULATION WELFARE	CA6202 Papulation Welfare Charsadda	SERV. WHO E A09201 HARDWARE	88,000	100,000	99,500
	DEPARTMENT CA21C47 POPULATION WELFARE	CA6202 Papulation Welfare Charsadda	A09601 PLANT AND MACHINERY	100,000	100,000	98,400
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	CA6202 Papulation Welfare Charsadda	A09701 FURNITURE AND FIXTURES	55,000	100,000	98,500
[DEPARTMENT CA21C47 POPULATION WELFARE	CA6202 Papulation Welfare Charsadda	A13001 TRANSPORT	250,000	250,000	249,380

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CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A13101 MACHINERY AND EQUIPMENT	137,500	187,500	187,100
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6202 Papulation Welfare Charsadda	A13201 FURNITURE AND FIXTURE	11,000	11,000	11,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01101 BASIC PAY	364,440	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01151 BASIC PAY	2,457,601	1,843,200	2,095,734
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01202 HOUSE RENT ALLOWANCE	191,461	143,596	148,110
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01203 CONVEYANCE ALLOWANCE	179,390	134,542	192,972
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01207 WASHING ALLOWANCE	3,600	2,700	2,871
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01208 DRESS ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0120Q FIXED DAILY ALLOWANCE	3,000	2,250	3,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A01217 MEDICAL ALLOWANCE	126,000	94,500	129,964
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0121T ADHOC RELIEF ALLOWANCE 2013	43,460	32,595	47,144
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0122C ADHOC RELIEF ALLOWANCE - 2015	30,030	22,522	33,481
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0122M ADHOC RELIEF ALLOWANCE 2016	152,660	114,495	164,132
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	185,430	139,072	205,665
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03201 POSTAGE AND TELEGRAPH	1,210	1,210	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03202 TELEPHONE AND TRUNK CALL	18,150	18,150	18,150
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03205 COURIER AND PILOT SERVICE	1,210	1,210	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03805 TRAVELLING ALLOWANCE	22,000	11,000	11,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03806 TRANSPORTATION OF GOODS (GOVT.)	55,000	55,000	54,920
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	238,000	238,000	193,883
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03901 STATIONERY	36,300	36,300	36,300
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03902 PRINTING AND PUBLICATION	36,300	36,300	36,280
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03907 ADVERTISING & PUBLICITY	19,800	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03927 PURCHASE OF DRUG AND MEDICINES	250,000	250,000	249,992
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A03970 OTHERS	22,000	22,000	21,480
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A09601 PLANT AND MACHINERY	55,000	55,000	54,950
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A09701 FURNITURE AND FIXTURES	55,000	55,000	54,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A13001 TRANSPORT	88,000	88,000	87,780
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A13101 MACHINERY AND EQUIPMENT	33,000	48,000	46,700
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A13201 FURNITURE AND FIXTURE	27,500	27,500	27,250
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6203 RHSC-A Charsaddad	A13701 HARDWARE	12,100	12,100	12,100
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01101 BASIC PAY	501,101	375,825	149,080
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01151 BASIC PAY	2,234,516	1,675,887	1,628,370
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01202 HOUSE RENT ALLOWANCE	222,432	166,824	149,662
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01203 CONVEYANCE ALLOWANCE	224,180	168,135	179,286
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01207 WASHING ALLOWANCE	3,600	2,700	3,600
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01208 DRESS ALLOWANCE	1,800	1,350	1,800
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01217 MEDICAL ALLOWANCE	140,060	105,045	127,722
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000	135,000	60,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A0121T ADHOC RELIEF ALLOWANCE 2013	42,350	31,762	33,412
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A0122C ADHOC RELIEF ALLOWANCE - 2015	29,440	22,080	24,010
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A0122M ADHOC RELIEF ALLOWANCE 2016	168,470	126,352	140,810

CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	205,180	153,885	177,230
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A01252 NON PRACTISING ALLOWANCE	36,000	27,000	12,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03201 POSTAGE AND TELEGRAPH	1,210	1,210	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03202 TELEPHONE AND TRUNK CALL	7,260	15,260	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03205 COURIER AND PILOT SERVICE	1,210	1,210	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03303 ELECTRICITY	55,000	38,000	30,657
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03304 HOT AND COLD WEATHER CHARGES	16,500	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03805 TRAVELLING ALLOWANCE	60,500	15,000	14,560
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A03806 TRANSPORTATION OF GOODS (GOVT.)	16,500	16,500	16,500
CHARSADDA	CA21C47 POPULATION WELFARE	CA6225 RHSC-A Tangi	A03807 P.O.L CARGES A.PLANES	166,000	166,000	151,410
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	CA6225 RHSC-A Tangi	H.COPTORS S.CARS M/C (G A03808 CONVEYANCE CHARGES (GOVT.)	6,050	6,050	-
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	CA6225 RHSC-A Tangi	A03901 STATIONERY	33,000	33,000	32,960
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	CA6225 RHSC-A Tangi	A03906 UNIFORMS AND PROTECTIVE	16,500	16,500	16,500
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	CA6225 RHSC-A Tangi	CLOTHING A03907 ADVERTISING & PUBLICITY	33,000		
	DEPARTMENT CA21C47 POPULATION WELFARE		A03927 PURCHASE OF DRUG AND	250,000	250,000	249,992
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	CA6225 RHSC-A Tangi	MEDICINES			
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	CA6225 RHSC-A Tangi	A03970 OTHERS	11,000	11,000	10,930
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	CA6225 RHSC-A Tangi	A06470 OTHERS	5,500	-	-
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	CA6225 RHSC-A Tangi	A09201 HARDWARE	55,000	72,000	71,950
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	CA6225 RHSC-A Tangi	A09601 PLANT AND MACHINERY	165,000	100,000	98,750
CHARSADDA	DEPARTMENT	CA6225 RHSC-A Tangi	A09701 FURNITURE AND FIXTURES	88,000	88,000	86,500
CHARSADDA	CA21C47 POPULATION WELFARE	CA6225 RHSC-A Tangi	A09802 PURCHASE OF OTHER ASSETS- OTHERS	1,210	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A13001 TRANSPORT	55,000	55,000	55,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A13101 MACHINERY AND EQUIPMENT	55,000	55,000	54,950
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A13201 FURNITURE AND FIXTURE	33,000	33,000	32,820
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6225 RHSC-A Tangi	A13701 HARDWARE	5,500	5,500	5,500
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A01151 BASIC PAY	1,202,476	901,857	1,467,975
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A01202 HOUSE RENT ALLOWANCE	222,432	166,824	202,292
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A01203 CONVEYANCE ALLOWANCE	267,046	200,284	242,049
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A01207 WASHING ALLOWANCE	4,140	3,105	5,400
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A01208 DRESS ALLOWANCE	2,070	1,552	5,400
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A01217 MEDICAL ALLOWANCE	167,212	125,409	198,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	207,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE	CA6267 Family Welfare Centre	A0121T ADHOC RELIEF ALLOWANCE 2013	56,980	-	-
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	Charsadda (Reg Act) CA6267 Family Welfare Centre	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,368	-	-
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	Charsadda (Reg Act) CA6267 Family Welfare Centre	A0122M ADHOC RELIEF ALLOWANCE 2016	203,939	152,954	116,160
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	Charsadda (Reg Act) CA6267 Family Welfare Centre	A0122Y AD-HOC RELIEF ALLOWANCE 2017	247,023	185,267	142,752
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	Charsadda (Reg Act) CA6267 Family Welfare Centre	A01252 NON PRACTISING ALLOWANCE	41,400		
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	Charsadda (Reg Act) CA6267 Family Welfare Centre	A03303 ELECTRICITY	50,000	50,000	24,539
	DEPARTMENT CA21C47 POPULATION WELFARE	Charsadda (Reg Act) CA6267 Family Welfare Centre			-	
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	Charsadda (Reg Act) CA6267 Family Welfare Centre	A03402 RENT FOR OFFICE BUILDING	250,000	240,000	232,000
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	Charsadda (Reg Act) CA6267 Family Welfare Centre	A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS	25,000	-	-
CHARSADDA	DEPARTMENT CA21C47 POPULATION WELFARE	Charsadda (Reg Act) CA6267 Family Welfare Centre	(GOVT.)	10,000	10,000	10,000
CHARSADDA	DEPARTMENT	Charsadda (Reg Act)	A03808 CONVEYANCE CHARGES (GOVT.)	-	37,000	35,640

		TOTAL		6,980,077,024	5,067,578,965	6,428,069,691
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A13001 TRANSPORT	250,000	447,100	391,960
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A09701 FURNITURE AND FIXTURES	220,000	80,000	80,000
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A09601 PLANT AND MACHINERY	-	220,000	220,000
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A06301 ENTERTAINMENTS & GIFTS	1,180,000	1,023,658	1,023,658
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A05203 TO DISTRICT GOVERNMENT	9,190,200	10,734,652	10,108,251
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03970 OTHERS	337,800	437,800	437,012
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	900,000	705,120	701,120
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03907 ADVERTISING & PUBLICITY	-	785,670	784,997
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03905 NEWSPAPERS PERIODICALS AND BOOKS	35,000	45,000	43,680
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03901 STATIONERY	100,000	100,000	100,000
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,030,000	1,130,000	1,130,000
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03805 TRAVELLING ALLOWANCE	1,156,000	1,203,000	840,802
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03303 ELECTRICITY	450,000	783,000	783,000
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03202 TELEPHONE AND TRUNK CALL	140,000	173,000	173,000
CHARSADDA	CA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	CA6228 District Council Charsadda	A03201 POSTAGE AND TELEGRAPH	10,000	4,000	4,000
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A09701 FURNITURE AND FIXTURES	10,000	10,000	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A09601 PLANT AND MACHINERY	10,000	10,000	-
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A03970 OTHERS	5,000	5,000	4,800
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A03927 PURCHASE OF DRUG AND MEDICINES	100,000	100,000	99,994
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A03902 PRINTING AND PUBLICATION	5,000	20,000	19,910
CHARSADDA	CA21C47 POPULATION WELFARE DEPARTMENT	CA6267 Family Welfare Centre Charsadda (Reg Act)	A03901 STATIONERY	15,000	15,000	15,000