District Name	Donartmont	DDO Description	Datail Object Description	Budget Estimates 2016 17	Poloacoc	Expanditura
PESHAWAR	Department PR21C09 REVENUE & ESTATE DEPARTMENT	DDO Description PW6508 Deputy Commissioner Peshawar	Detail Object Description A01101 BASIC PAY	Budget Estimates 2016-17 18,411,800	Releases 22,274,870	Expenditure 21,919,510
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01102 PERSONAL PAY			23,160
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01105 QUALIFICATION PAY	10,850	18,000	33,300
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01151 BASIC PAY	40,377,000	55,798,510	51,788,374
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01152 PERSONAL PAY	99,080	200,000	
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01202 HOUSE RENT ALLOWANCE	9,299,750	8,698,680	7,688,609
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01203 CONVEYANCE ALLOWANCE	12,853,350	11,977,010	10,711,621
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01207 WASHING ALLOWANCE	15,840	16,290	71,900
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01208 DRESS ALLOWANCE	9,500	18,370	60,850
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A0120D INTEGRATED ALLOWANCE	166,320	190,170	269,070
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A0120E HOUSING SUBSIDY ALLOWANCE	2,190,700	1,715,230	1,620,473
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC			13,167
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	PAY FOR SEC A0120X AD - HOC ALLOWANCE - 2010	15,514,030	13,034,680	11,391,472
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01216 QUALIFICATION ALLOWANCE	-	-	10,000
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01217 MEDICAL ALLOWANCE	8,369,970	7,379,120	6,534,183
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01217 NEDICAL ALLOWANCE	1,166,080	1,077,270	951,070
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011	1,100,080	1,077,270	19,580
	PR21C09 REVENUE & ESTATE DEPARTMENT		A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	
PESHAWAR		PW6508 Deputy Commissioner Peshawar		-	135 170	47,372
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	164,100	135,170	122,880
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	8,151,830	2,560,140	2,159,217
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,836,340	210,580	96,318
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01224 ENTERTAINMENT ALLOWANCE	14,520	13,200	8,000
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01226 COMPUTER ALLOWANCE	320,760	662,860	625,300
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	94,600
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,670,570	1,732,960	1,470,674
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	7,247,142
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01236 DEPUTATION ALLOWANCE	166,210	227,740	210,892
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01238 CHARGE ALLOWANCE	-	-	73,560
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01239 SPECIAL ALLOWANCE	-	-	4,333
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01243 SPECIAL TRAVELLING ALLOWANCE	-	-	25,934
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01270 OTHER	12,369,320	3,092,330	6,001,643
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01273 HONORARIA	2,400,000	3,600,000	3,160,000
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01274 MEDICAL CHARGES	840,000	3,000,000	1,754,024
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A01278 LEAVE SALARY	3,360,000	2,800,000	3,450,840
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03201 POSTAGE AND TELEGRAPH	55,000	33,000	20,000
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03202 TELEPHONE AND TRUNK CALL	900,000	920,000	911,316
PESHAWAR		PW6508 Deputy Commissioner Peshawar	A03301 GAS	100,000	100,000	98,000
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03302 WATER	5,000	1,000	-
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03303 ELECTRICITY	1,300,000	1,550,000	1,387,112
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03304 HOT AND COLD WEATHER CHARGES	110,000	66,000	-
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03402 RENT FOR OFFICE BUILDING	200,000	-	-
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03403 RENT FOR RESIDENTIAL BUILDING	200,000	-	-
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CARGES A.PLANES H.COPTORS	500,000	500,000	443,210
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	S.CARS M/C (G	300,000	1,230,000	1,061,623
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	25,000	15,000	10,000
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03809 CNG CHARGES (GOVT)	50,000	30,000	-
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03901 STATIONERY	500,000	350,000	307,895
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03902 PRINTING AND PUBLICATION	1,000,000	300,000	157,500
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03905 NEWSPAPERS PERIODICALS AND BOOKS	60,000	36,000	32,980
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03906 UNIFORMS AND PROTECTIVE CLOTHING	40,000	24,000	-
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03907 ADVERTISING & PUBLICITY	150,000	90,000	36,170
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A03970 OTHERS	400,000	8,205,000	8,185,829
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A05203 TO DISTRICT GOVERNMENT	-	49,529,000	49,529,000
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	9,000,000	24,800,000	20,800,000
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A09201 HARDWARE	10,000	6,000	-
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A09601 PLANT AND MACHINERY	500,000	300,000	213,200

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District Name PESHAWAR	Department PR21C09 REVENUE & ESTATE DEPARTMENT	DDO Description PW6508 Deputy Commissioner Peshawar	Detail Object Description A09701 FURNITURE AND FIXTURES	Budget Estimates 2016-17 100,000	Releases 60,000	Expenditure 30,000
	-					
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A13001 TRANSPORT	550,000	1,880,000	1,094,944
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A13101 MACHINERY AND EQUIPMENT	300,000	180,000	84,584
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6508 Deputy Commissioner Peshawar	A13201 FURNITURE AND FIXTURE	150,000	90,000	-
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A01151 BASIC PAY	1,422,000	3,320,340	2,230,335
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A01152 PERSONAL PAY	62,230	51,850	29,400
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A01202 HOUSE RENT ALLOWANCE	232,790	151,010	135,479
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A01203 CONVEYANCE ALLOWANCE	313,570	189,610	172,368
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A0120X AD - HOC ALLOWANCE - 2010	731,650	410,080	372,804
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A01217 MEDICAL ALLOWANCE	221,760	118,800	108,000
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A0121T ADHOC RELIEF ALLOWANCE 2013	392,730	77,990	71,329
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A0121Z ADHOC RELIEF ALLOWANCE-2014	261,210	1,310	595
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A0122C ADHOC RELIEF ALLOWANCE - 2015	339,580	326,844	45,246
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A0122M ADHOC RELIEF ALLOWANCE 2016		_	224,709
					-	224,705
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A01274 MEDICAL CHARGES	1,000	-	-
PESHAWAR	PR21C09 REVENUE & ESTATE DEPARTMENT	PW6542 Deputy Commissioner (Surplus Staff)	A01278 LEAVE SALARY	720,000	1,014,000	994,800
PESHAWAR	PR21C12 CIVIL DEFENCE PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A01101 BASIC PAY A01151 BASIC PAY	460,900 3,778,940	115,225 944,735	575,600 3,703,070
PESHAWAR	PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A01202 HOUSE RENT ALLOWANCE	360,320	90,080	513,952
PESHAWAR	PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A01203 CONVEYANCE ALLOWANCE	771,320	192,830	704,912
PESHAWAR PESHAWAR	PR21C12 CIVIL DEFENCE PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	2,400 2,400	600 600	-
PESHAWAR	PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A01208 DRESS ALLOWANCE	7,700	1,925	11,250
PESHAWAR	PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A0120E HOUSING SUBSIDY ALLOWANCE	120,000	30,000	64,479
PESHAWAR	PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A0120X AD - HOC ALLOWANCE - 2010	1,783,870	445,967	687,391
PESHAWAR	PR21C12 CIVIL DEFENCE PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	353,540 521,290	88,385 130,322	426,878 89,399
PESHAWAR	PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A01217 ADHOC RELIEF ALLOWANCE-2013	346,390	86,597	551
PESHAWAR	PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	805,030	201,257	63,641
PESHAWAR	PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	427,523
PESHAWAR	PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	DISBALED EMPL	-	-	15,000
PESHAWAR	PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A01274 MEDICAL CHARGES	120,000	120,000	40,161
PESHAWAR PESHAWAR	PR21C12 CIVIL DEFENCE PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A01278 LEAVE SALARY A03805 TRAVELLING ALLOWANCE	500,000	416,100 110,000	416,100 91,150
PESHAWAR	PR21C12 CIVIL DEFENCE	PW6011 D.D.O / CIVIL DEFENCE OFFICER PESHA WAR	A03970 OTHERS	1,000	200	-
PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A01101 BASIC PAY	36,850,010	47,535,420	48,897,347
PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND	A01102 PERSONAL PAY	15,420	110	660
PESHAWAR	PR21C16 EDUCATION	LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND	A01151 BASIC PAY	239,759,400	124,360,430	123,985,264
		LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND				
PESHAWAR	PR21C16 EDUCATION	LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND	A01152 PERSONAL PAY	16,940	7,840	4,301
PESHAWAR	PR21C16 EDUCATION	LTERACY	A01156 PAY OF CONTRACT STAFF	-	-	434,499
PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A01202 HOUSE RENT ALLOWANCE	15,956,270	14,409,140	14,390,854
PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A01203 CONVEYANCE ALLOWANCE	20,822,860	22,089,150	20,686,229
PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A01207 WASHING ALLOWANCE	129,800	147,890	147,487
PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A01208 DRESS ALLOWANCE	129,800	154,690	149,287
PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND	A0120D INTEGRATED ALLOWANCE	565,510	621,170	726,174
PESHAWAR	PR21C16 EDUCATION	LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND	A0120E HOUSING SUBSIDY ALLOWANCE	2,346,040	2,040,860	2,155,541
		LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND				
PESHAWAR	PR21C16 EDUCATION	LTERACY	A0120X AD - HOC ALLOWANCE - 2010	99,985,140	25,446,350	25,534,863
PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A01217 MEDICAL ALLOWANCE	14,446,960	10,663,944	12,859,537
PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A0121A AD - HOC ALLOWANCE - 2011	-	-	17,966
PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	42,142
PESHAWAR		ITERACY				
	PR21C16 EDUCATION	LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND	A0121T ADHOC RELIEF ALLOWANCE 2013	17,509,790	5,215,530	5,284,640
PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND				
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	17,509,790 11,600,640	5,215,530 97,985	99,675
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LITERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LITERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LITERACY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE	11,600,640	97,985 -	99,675 8,900
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY LTERACY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014			99,675
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	11,600,640	97,985 -	99,675 8,900
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO	11,600,640	97,985 -	99,675 8,900 3,561,785
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	11,600,640	97,985 -	99,675 8,900 3,561,785 17,015,948 34,500
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE	11,600,640	97,985 -	99,675 8,900 3,561,785 17,015,948 34,500 22,717
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	11,600,640	97,985 -	99,675 8,900 3,561,785 17,015,948 34,500
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE	11,600,640	97,985 -	99,675 8,900 3,561,785 17,015,948 34,500 22,717
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A01270 OTHER	11,600,640 - 15,258,600 - - - -	97,985 - 3,529,640 - - - -	99,675 8,900 3,561,785 17,015,948 34,500 22,717 231,100
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01278 LEAVE SALARY	11,600,640 - 15,258,600 - - - - 10,000 4,000,000	97,985 - 3,529,640 - - - - 51,230 2,500,000	99,675 8,900 3,561,785 17,015,948 34,500 22,717 231,100 31,471 1,879,232
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A01220 ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A01270 OTHER A01270 OTHER A01278 LEAVE SALARY A03303 ELECTRICITY	11,600,640 - 15,258,600 - - - - 10,000 4,000,000 680,000	97,985 - 3,529,640 - - - - 51,230 2,500,000 408,000	99,675 8,900 3,561,785 17,015,948 34,500 22,717 231,100 31,471 1,879,232 323,596
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY PW6016 DISTRICT OFFICER (FEMALE)SCHOOL AND LTERACY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01278 LEAVE SALARY	11,600,640 - 15,258,600 - - - - 10,000 4,000,000	97,985 - 3,529,640 - - - - 51,230 2,500,000	99,675 8,900 3,561,785 17,015,948 34,500 22,717 231,100 31,471 1,879,232

District Norma	Demostrarent	DDO Description	Datail Object Description	Budget Estimates 2016 17	Delesses	Funanditura
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	Detail Object Description A01101 BASIC PAY	Budget Estimates 2016-17 84,356,180	Releases 192,480,840	Expenditure 81,096,386
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01102 PERSONAL PAY	04,000,100	152,400,040	1,930
		ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR		101 401 170	100 5 60 210	
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01151 BASIC PAY	161,491,170	109,560,210	111,826,840
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01152 PERSONAL PAY	-	-	42,150
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01202 HOUSE RENT ALLOWANCE	14,973,500	12,953,270	13,145,854
PESHAWAR	PR21C16 EDUCATION	ERACY P	A01203 CONVEYANCE ALLOWANCE	21,999,550	22,250,180	20,791,489
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR ERACY P	A01207 WASHING ALLOWANCE	128,800	150,010	154,747
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR ERACY P	A01208 DRESS ALLOWANCE	127,970	150,110	154,489
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR ERACY P	A0120D INTEGRATED ALLOWANCE	439,200	512,280	527,569
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR ERACY P	A0120E HOUSING SUBSIDY ALLOWANCE	7,627,000	5,051,040	5,133,821
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR ERACY P	A0120P ADHOC RELIEF 2009	-	-	5,520
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR ERACY P	A0120X AD - HOC ALLOWANCE - 2010	95,475,340	49,402,510	28,755,817
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01217 MEDICAL ALLOWANCE	14,942,580	12,902,850	13,048,976
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	-		131,950
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012			277,684
		ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	2 (42 190	5 720 760	
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR		2,643,180	5,729,760	5,886,831
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	14,061,490	196,268	196,267
PESHAWAR	PR21C16 EDUCATION	ERACY P	A01226 COMPUTER ALLOWANCE	-	-	358
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR ERACY P	A0122C ADHOC RELIEF ALLOWANCE - 2015	18,129,000	48,255,000	4,043,022
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR ERACY P	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	18,928,583
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR ERACY P	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	45,548
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR ERACY P	A01238 CHARGE ALLOWANCE	59,040	38,990	38,845
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR ERACY P	A01270 OTHER	-	-	70,000
PESHAWAR	PR21C16 EDUCATION	PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01274 MEDICAL CHARGES	1,000	205,681	205,681
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01278 LEAVE SALARY	3,600,000	7,644,119	6,629,475
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03303 ELECTRICITY	814,000	488,400	477,487
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03805 TRAVELLING ALLOWANCE	110,000	51,700	51,700
		ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR				
PESHAWAR	PR21C16 EDUCATION	ERACY P PW6017 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	ERACY P	A03970 OTHERS	-	10,252,400	10,052,400
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A01101 BASIC PAY	910,000	2,694,640	2,687,821
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A01151 BASIC PAY	393,716,000	393,716,000	1,041,121,182
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A01152 PERSONAL PAY	-	-	168,100
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A01156 PAY OF CONTRACT STAFF	-	-	27,165
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A01202 HOUSE RENT ALLOWANCE	82,000,000	68,220,040	68,191,862
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A01203 CONVEYANCE ALLOWANCE	251,610,000	96,954,440	99,060,473
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A01205 DEARNESS ALLOWANCE	-	-	508
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A01207 WASHING ALLOWANCE	700,000	976,940	982,476
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A01208 DRESS ALLOWANCE	720,000	984,080	991,140
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A0120D INTEGRATED ALLOWANCE	7,400	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI		30,000,000	33,403,180	20,184,130
		PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI		30,000,000	55,405,100	
PESHAWAR	PR21C16 EDUCATION				-	14,043
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI		162,046,880	151,717,130	151,911,090
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI		71,154,830	119,128,620	68,450,180
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A0121A AD - HOC ALLOWANCE - 2011	-	-	75,425
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	209,476
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A0121T ADHOC RELIEF ALLOWANCE 2013	66,434,630	30,703,260	30,399,471
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A0121Z ADHOC RELIEF ALLOWANCE-2014	64,039,810	207,778	232,720
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A0122C ADHOC RELIEF ALLOWANCE - 2015	68,962,000	21,580,630	20,979,059
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	103,505,787
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	366,367
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	DISBALED EMPL A01238 CHARGE ALLOWANCE	207,000	194,310	192,035
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI				6,365
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI				700
					-	
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI		-	-	1,000
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI		-	-	3,206
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A01274 MEDICAL CHARGES	400,000	3,000,000	2,264,459

District Name	Devertment	DDO Description	Datail Object Description	Dudget Estimates 2010 17	Delesses	Funenditure
PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	Detail Object Description A01278 LEAVE SALARY	Budget Estimates 2016-17 5,000,000	20,910,730	Expenditure 22,063,210
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A03303 ELECTRICITY	6,289,000	2,573,400	1,712,664
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A03404 RENT FOR OTHER BUILDING	2,268,000	1,360,800	1,276,880
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A03805 TRAVELLING ALLOWANCE	110,000	66,000	55,552
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A03808 CONVEYANCE CHARGES (GOVT.) A03919 PAYMENTS TO OTHER FOR SERVICE	22,000	13,200	13,000
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	RENDERED	-	-	940
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A03970 OTHERS	20,000	104,849,800	83,356,500
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A04101 PENSION - CIVIL	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A04117 MEDICAL ALLOWANCE TO CIVIL PENSIONERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	400,000
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A05270 TO OTHERS	-	5,000,000	5,000,000
PESHAWAR	PR21C16 EDUCATION	PW6019 DEPUTY DISTRICT OFFICER (M) PRIMARY EDUCATI	A13302 RESIDENTIAL BUILDINGS	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01101 BASIC PAY	6,783,120	7,172,110	7,552,655
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01151 BASIC PAY	627,383,110	551,635,743	670,593,710
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01152 PERSONAL PAY	-	-	72,200
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01170 OTHERS		-	555
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01202 HOUSE RENT ALLOWANCE	75,653,520	51,321,920	52,176,869
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01203 CONVEYANCE ALLOWANCE	123,184,750	66,257,360	67,747,344
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01207 WASHING ALLOWANCE	592,800	777,280	726,707
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01208 DRESS ALLOWANCE	592,800	773,520	726,057
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A0120D INTEGRATED ALLOWANCE	-	-	68,737
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A0120E HOUSING SUBSIDY ALLOWANCE	1,324,860	8,838,510	8,466,013
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A0120X AD - HOC ALLOWANCE - 2010	135,698,330	96,104,010	97,321,213
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01217 MEDICAL ALLOWANCE	61,058,890	48,044,830	49,218,353
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A0121A AD - HOC ALLOWANCE - 2011	-	-	32,548
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	233,225
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A0121T ADHOC RELIEF ALLOWANCE 2013	81,105,820	19,802,730	19,941,063
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A0121Z ADHOC RELIEF ALLOWANCE-2014	53,892,830	741,320	415,812
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A0122C ADHOC RELIEF ALLOWANCE - 2015	61,575,250	13,651,250	13,909,027
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	66,864,570
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	61,000
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	DISBALED EMPL A01238 CHARGE ALLOWANCE	257,360	117,680	114,379
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01239 SPECIAL ALLOWANCE		,	732
PESHAWAR	PR21C16 EDUCATION		A01264 TECHNICAL ALLOWANCE		-	700
		PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.		-	-	
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01270 OTHER	-	-	(2,138)
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01274 MEDICAL CHARGES	10,000	194,330	193,330
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A01278 LEAVE SALARY	8,000,000	13,806,190	14,006,064
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A03303 ELECTRICITY	5,086,000	2,390,420	2,064,589
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A03404 RENT FOR OTHER BUILDING	1,925,000	2,135,000	2,111,795
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A03805 TRAVELLING ALLOWANCE	110,000	51,700	-
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A03970 OTHERS	-	89,320,800	88,521,396
PESHAWAR	PR21C16 EDUCATION	PW6021 DEPUTYDISTRICTOFFICER(FEMALE) PESHAWAR.	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	400,000
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01101 BASIC PAY	14,439,000	25,715,090	24,132,542
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01102 PERSONAL PAY	113,100	288,000	321,600
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01151 BASIC PAY	4,146,000	4,946,380	4,396,807
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01202 HOUSE RENT ALLOWANCE	3,682,930	1,856,550	1,791,100
PESHAWAR	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01203 CONVEYANCE ALLOWANCE	3,072,640	2,820,830	2,606,541
PESHAWAR	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01207 WASHING ALLOWANCE	11,100	14,850	15,300
PESHAWAR	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01208 DRESS ALLOWANCE	11,100	14,850	15,300
PESHAWAR	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120D INTEGRATED ALLOWANCE	8,000	10,800	10,800
		NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL				
PESHAWAR	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120E HOUSING SUBSIDY ALLOWANCE	4,705,690	1,491,520	1,549,372
PESHAWAR	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120X AD - HOC ALLOWANCE - 2010	5,340,260	4,225,250	4,189,789
PESHAWAR	PR21C16 EDUCATION	NO	A01217 MEDICAL ALLOWANCE	1,997,770	1,708,070	1,695,413
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121A AD - HOC ALLOWANCE - 2011	1,709,660	-	-
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A0121M ADHOC RELIEF ALLOWANCE - 2012	39,240	-	-
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	1,616,520	794,010	825,538

District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	Detail Object Description A0121Z ADHOC RELIEF ALLOWANCE-2014	Budget Estimates 2016-17 1,947,260	Releases 27,200	Expenditure 10,090
		NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL				
	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,755,120	538,610	562,447
	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,884,910
PESHAWAR	PR21C16 EDUCATION	NO	A01238 CHARGE ALLOWANCE	1,300	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01253 SCIENCE TEACHING ALLOWANCE	14,700	10,500	9,500
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01274 MEDICAL CHARGES	10,000	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01278 LEAVE SALARY	951,600	1,102,000	977,320
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03201 POSTAGE AND TELEGRAPH	3,000	4,410	-
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03202 TELEPHONE AND TRUNK CALL	50,000	73,500	46,737
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03301 GAS	50,000	23,500	21,840
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03302 WATER	9,000	4,230	-
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03303 ELECTRICITY	150,000	70,500	70,465
PESHAWAR	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	
	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03805 TRAVELLING ALLOWANCE	150,000	170,500	_
	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03808 CONVEYANCE CHARGES (GOVT.)	17,000	12,990	10,000
		NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL				
	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03901 STATIONERY	45,000	51,150	30,000
	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03902 PRINTING AND PUBLICATION	20,000	59,400	20,000
PESHAWAR	PR21C16 EDUCATION	NO PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	11,000	11,170	2,162
PESHAWAR	PR21C16 EDUCATION	NO	A03970 OTHERS	20,000	664,400	655,000
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	11,710
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A13201 FURNITURE AND FIXTURE	15,000	17,050	10,000
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13703 I.T. EQUIPMENT	-	20,000	8,300
PESHAWAR	PR21C16 EDUCATION	PW6035 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13801 MAINTENANCE OF GARDENS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01101 BASIC PAY	18,484,390	23,532,190	20,532,146
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01102 PERSONAL PAY	-	-	31,432
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01151 BASIC PAY	7,244,760	6,617,070	4,928,925
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01202 HOUSE RENT ALLOWANCE	2,254,160	2,484,290	1,709,142
PESHAWAR	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01203 CONVEYANCE ALLOWANCE	3,621,240	3,745,570	2,312,132
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01207 WASHING ALLOWANCE	4,800	10,800	10,800
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01208 DRESS ALLOWANCE	4,800	10,800	10,800
		NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL				
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120D INTEGRATED ALLOWANCE	14,400	21,600	21,600
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120E HOUSING SUBSIDY ALLOWANCE	1,296,840	1,061,999	1,280,647
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120X AD - HOC ALLOWANCE - 2010	4,761,430	4,713,960	3,709,831
PESHAWAR	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01217 MEDICAL ALLOWANCE	1,960,380	2,002,620	1,565,664
PESHAWAR	PR21C16 EDUCATION	NO	A0121T ADHOC RELIEF ALLOWANCE 2013	2,770,920	1,177,610	738,802
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,842,530	1	-
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	5,500
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,298,120	1,247,090	503,002
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,548,923
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01238 CHARGE ALLOWANCE	1,200	1,200	100
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	9,500
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01270 OTHER	-	-	15,806
PESHAWAR	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01274 MEDICAL CHARGES	10,000	300,000	-
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01278 LEAVE SALARY	1,000,000	2,271,960	2,280,360
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03201 POSTAGE AND TELEGRAPH	_	3,000	
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03202 TELEPHONE AND TRUNK CALL	18,000	58,460	18,325
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03202 TELEPHONE AND TRONK CALL	175,000	82,250	71,100
		NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL				/1,100
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,350	
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03805 TRAVELLING ALLOWANCE	17,000	107,990	14,500
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	14,400	14,400
PESHAWAR	PR21C16 EDUCATION	NO	A03901 STATIONERY	24,000	41,280	14,960
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03902 PRINTING AND PUBLICATION	-	50,000	40,000
PESHAWAR	PR21C16 EDUCATION	PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS		6,000	-

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03970 OTHERS	10,000	649,700	649,000
PESHAWAR	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A05270 TO OTHERS	-		-
PESHAWAR	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	24,500
PESHAWAR	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13201 FURNITURE AND FIXTURE	5,000	12,350	10,000
PESHAWAR	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13303 OTHER BUILDINGS	5,000	12,350	10,000
	PR21C16 EDUCATION	NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR		NO PW6036 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL		-		-
PESHAWAR	PR21C16 EDUCATION	NO PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A13801 MAINTENANCE OF GARDENS	-	10,000	-
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A01101 BASIC PAY	7,643,060	10,236,120	9,314,705
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A01151 BASIC PAY	4,419,870	3,648,240	3,053,902
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A01202 HOUSE RENT ALLOWANCE	847,350	782,110	843,312
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A01203 CONVEYANCE ALLOWANCE	1,808,350	1,542,720	1,370,292
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A01207 WASHING ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	SHAWAR	A01208 DRESS ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE SHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	54,600	5,400
PESHAWAR	PR21C16 EDUCATION	PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE SHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	1,202,460	623,280	626,354
PESHAWAR	PR21C16 EDUCATION	PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE SHAWAR	A0120X AD - HOC ALLOWANCE - 2010	2,258,700	1,729,870	1,800,024
PESHAWAR	PR21C16 EDUCATION	PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE SHAWAR	A01217 MEDICAL ALLOWANCE	910,060	717,830	757,566
PESHAWAR	PR21C16 EDUCATION	PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE SHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,680
PESHAWAR	PR21C16 EDUCATION	PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE SHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,339,520	341,280	358,571
PESHAWAR	PR21C16 EDUCATION	PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE SHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	892,960	1,520	1,520
PESHAWAR	PR21C16 EDUCATION	PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE SHAWAR	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,420,000	233,890	247,580
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,233,993
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A01253 SCIENCE TEACHING ALLOWANCE	7,200	2,400	2,100
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A01274 MEDICAL CHARGES	1,000	1,000	-
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A01278 LEAVE SALARY	-	497,760	497,760
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A03202 TELEPHONE AND TRUNK CALL	8,000	3,760	457,700
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A03303 ELECTRICITY	20,000	9,400	
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A03805 TRAVELLING ALLOWANCE	22,000	10,340	-
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	2,820	2,820
		SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE				
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A03901 STATIONERY	5,000	3,000	2,940
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A03970 OTHERS	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6037 PRINCIPAL GOVT: HIGH SCHOOL NO.3 PE	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A01101 BASIC PAY	6,048,510	11,253,280	7,642,571
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A01151 BASIC PAY	2,593,530	4,652,540	2,863,975
PESHAWAR	PR21C16 EDUCATION	В	A01202 HOUSE RENT ALLOWANCE	647,540	597,280	729,877
PESHAWAR	PR21C16 EDUCATION	PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN B	A01203 CONVEYANCE ALLOWANCE	1,001,230	1,023,930	1,021,464
PESHAWAR	PR21C16 EDUCATION	PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN B	A01207 WASHING ALLOWANCE	3,600	3,600	4,506
PESHAWAR	PR21C16 EDUCATION	PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN B	A01208 DRESS ALLOWANCE	3,600	3,600	4,506
PESHAWAR	PR21C16 EDUCATION	PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN B	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN B	A0120E HOUSING SUBSIDY ALLOWANCE	675,750	618,720	541,021
PESHAWAR	PR21C16 EDUCATION	PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN B	A0120X AD - HOC ALLOWANCE - 2010	1,601,390	1,422,800	1,537,367
PESHAWAR	PR21C16 EDUCATION	PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN B	A01217 MEDICAL ALLOWANCE	642,990	543,480	609,533
PESHAWAR	PR21C16 EDUCATION	PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN B	A0121T ADHOC RELIEF ALLOWANCE 2013	956,530	279,970	301,858
PESHAWAR	PR21C16 EDUCATION	PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN B	A0121Z ADHOC RELIEF ALLOWANCE-2014	640,610	640,610	-
PESHAWAR	PR21C16 EDUCATION	PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN R	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN R	A0122C ADHOC RELIEF ALLOWANCE - 2015	839,440	190,970	208,541
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,046,728
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	5,500	5,500	8,500
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A01274 MEDICAL CHARGES	006,6	50,000	-
		B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A01274 MEDICAL CHARGES A01278 LEAVE SALARY	-		407 700
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN		566,000	516,000	497,760
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A03202 TELEPHONE AND TRUNK CALL	30,000	18,000	-
PESHAWAR	PR21C16 EDUCATION	B	A03303 ELECTRICITY	36,000	21,600	17,841

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District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	Detail Object Description A03304 HOT AND COLD WEATHER CHARGES	Budget Estimates 2016-17 3,000	Releases 1,800	Expenditure
		B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN				-
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	6,000	5,000
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A03901 STATIONERY	5,000	3,000	2,000
PESHAWAR	PR21C16 EDUCATION	B PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN	A03970 OTHERS	5,000	543,000	542,000
PESHAWAR	PR21C16 EDUCATION	В	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	5,100
PESHAWAR	PR21C16 EDUCATION	PW6038 PRINCIPAL GOVT: HIGH SCHOOL NAUDEH PAYAN B	A13201 FURNITURE AND FIXTURE	5,000	3,000	2,000
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01101 BASIC PAY	5,011,600	9,858,900	7,266,170
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01102 PERSONAL PAY	-	-	6,838
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01151 BASIC PAY	2,424,290	2,208,455	2,547,425
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01202 HOUSE RENT ALLOWANCE	525,430	620,460	548,016
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01203 CONVEYANCE ALLOWANCE	1,311,260	901,267	1,026,251
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A0120E HOUSING SUBSIDY ALLOWANCE	1,407,060	942,060	929,750
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS		1,846,100	1,570,840	1,468,177
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS		586.490	728,000	653,997
				,		
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS		1,249,330	469,220	284,918
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS		832,880	-	-
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01224 ENTERTAINMENT ALLOWANCE	6,000	5,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A0122C ADHOC RELIEF ALLOWANCE - 2015	789,350	588,750	198,857
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	975,755
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01253 SCIENCE TEACHING ALLOWANCE	4,800	10,000	4,200
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01270 OTHER	300,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01274 MEDICAL CHARGES	10,000	340,000	324,900
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A01278 LEAVE SALARY	300,000	600,000	338,160
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A03202 TELEPHONE AND TRUNK CALL	40,000	24,000	23,717
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS		250,000	150,000	148,717
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS		15,000	9,000	8,000
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPE GOVT: HIGH SCHOOL CIVIL Q UARTERS			600	8,000
				1,000		-
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	. ,	20,000	9,400	9,400
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS		20,000	9,400	9,400
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A03970 OTHERS	10,000	164,700	164,700
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6039 PRINCIAPL GOVT: HIGH SCHOOL CIVIL Q UARTERS	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,300
PESHAWAR	PR21C16 EDUCATION	PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL P	A01101 BASIC PAY	4,346,150	6,449,400	7,883,918
PESHAWAR	PR21C16 EDUCATION	PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL P	A01151 BASIC PAY	1,840,710	2,224,910	2,131,010
PESHAWAR	PR21C16 EDUCATION	PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL P	A01202 HOUSE RENT ALLOWANCE	599,570	599,570	814,425
PESHAWAR	PR21C16 EDUCATION	PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A01203 CONVEYANCE ALLOWANCE	1,066,250	944,150	913,650
PESHAWAR	PR21C16 EDUCATION	PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A0120E HOUSING SUBSIDY ALLOWANCE	534,960	534,960	534,960
PESHAWAR	PR21C16 EDUCATION	P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A0120X AD - HOC ALLOWANCE - 2010		-	1,570,150
PESHAWAR	PR21C16 EDUCATION	P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A01217 MEDICAL ALLOWANCE	552,170	552,170	645,548
		P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL		552,170	552,170	
PESHAWAR	PR21C16 EDUCATION	P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A0121A AD - HOC ALLOWANCE - 2011	-	-	58,989
PESHAWAR	PR21C16 EDUCATION	P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	153,300
PESHAWAR	PR21C16 EDUCATION	P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	767,930	396,790	437,288
PESHAWAR	PR21C16 EDUCATION	P	A0121Z ADHOC RELIEF ALLOWANCE-2014	507,920	94,740	94,740
PESHAWAR	PR21C16 EDUCATION	PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL P	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL P	A0122C ADHOC RELIEF ALLOWANCE - 2015	665,300	207,835	235,669
PESHAWAR	PR21C16 EDUCATION	PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL P	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	857,981
PESHAWAR	PR21C16 EDUCATION	PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	18,000
PESHAWAR	PR21C16 EDUCATION	PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,440
PESHAWAR	PR21C16 EDUCATION	P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A01253 SCIENCE TEACHING ALLOWANCE	4,000	2,100	2,100
PESHAWAR	PR21C16 EDUCATION	P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL	A01274 MEDICAL CHARGES	10,000	150,000	150,000
		P		10,000	_50,000	_50,000

NormalNormal NetworkNormal Network	District Norro	Desertment	DDO Description	Datail Object Description	Budget Estimates 2010 17	Delegen	Funanditura
Barbar Processor (B) Processor (B) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>Releases</td> <td>Expenditure</td>						Releases	Expenditure
Description District DecCorp Provide interface (Corp Corp Corp Corp Corp Corp Corp Corp			P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL			2 820	2,807
Designed 2012 SERVICING PRESIDE ADDR (100 CENT) Service Machine (100 CENT)			P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL				176,414
Normal Normal Processing Norm			P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL				2,784
ChancelMarcel BackellonMarcel Backell			P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL				2,764
Partner Partner <t< td=""><td></td><td></td><td>P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL</td><td></td><td></td><td></td><td>-</td></t<>			P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL				-
controlMultimitationBoole mathema and main and mathema a			P PW6040 PRINCIPAL GOVT: CENTL: MODEL HIGH S CHOOL				12,000
Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion Inclusion 			Р				3,000
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Interface Interface <t< td=""><td>PESHAWAR</td><td></td><td>Р</td><td></td><td></td><td>6,000</td><td>6,000</td></t<>	PESHAWAR		Р			6,000	6,000
Elseward Parzel ERGATION Predict Precision of Markel Science Laboration and Parzel Control Precision of Markel Science Laboration 1.111 Science Parzel 1.111 Science Parz	PESHAWAR	PR21C16 EDUCATION	P	A13201 FURNITURE AND FIXTURE	5,000	3,000	3,000
HUMAN PRODUCT SELECTION PRODU	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A01101 BASIC PAY	3,132,000	7,482,990	7,295,885
HUDDAM PUTCLE FUNCTATION PUTCLE FUNCLE FUNCLE FUNCTATION PUTCLE FUNCTATION	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A01151 BASIC PAY	2,790,000	1,139,730	1,122,050
HULDS DUCATION MIGD 1 MICRIN (OPT INDURATION LINES ABOUT INDURATION LINES	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A01202 HOUSE RENT ALLOWANCE	520,960	421,560	483,173
EHMANN PRI2CLS EDUCATION MODEL PRICENC GOT THE SCHOOL CARD A REAR PL RELED STERATOR Loss L	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A01203 CONVEYANCE ALLOWANCE	107,000	915,040	856,446
ENERGY PRIOD PRIOD <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE</td><td>A01207 WASHING ALLOWANCE</td><td>2,400</td><td>3,600</td><td>3,600</td></t<>	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
PENNAM PRICIE SDUKTION PMAGET PRICE/ALGOYT, HIGH SCIONE, HIGH SCI	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
Homman PRINT Print Homman Print Homman Strate Homman	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PERTURNAN PRICIS BUCKTION PROBE PRICE Status PRICIS BUCKTION PROBE PRICE	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	574,145
HELICAL EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK ALTICLE EDUCATION PM64LT PRICEPAL GOVT: HIGH SCHOOL LAND A BRADE PK<	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A0120X AD - HOC ALLOWANCE - 2010	579,580	1,065,490	1,222,999
HEMMARK PL21C16 EDUCATION MMORAL PRINCPAL COTT HIGH SCHOOL LAND A BALLEY AD321 ADDCC BLIEF ALLOWANCE 2014 SE3106 222,06 224 FESHMARK PR21C16 EDUCATION MMORAL PRINCPAL COTT HIGH SCHOOL LAND A BALLEY M122 ADDCC BLIEF ALLOWANCE 2014 SE3106 SE3	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A01217 MEDICAL ALLOWANCE	529,400	432,720	511,509
HELICIS BULCATION PASIAL PRINCIPAL CONT. HIGH SCHOOL LAND A RAM PF AD3222 ADDCC RELIF ALLOWARCE 2014 Lill, ADD Lill, AD	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A0121T ADHOC RELIEF ALLOWANCE 2013	801,980	222,050	243,034
H21MANNA PR2512 EDUCATION PR6612 PRINCIPAL GOVT. INGIN SCIOOL LAND A RAME PK A01222 A DOITO RELEF ALLOWANCE 2015 A01,200 146,800 146 PESHAWAR PR2121E EDUCATION PR6612 PRINCIPAL GOVT. INGIN SCIOOL LAND A RAME PK A01220 A DOITO RELEF ALLOWANCE 2015 A00 A00 PESHAWAR PR2121E EDUCATION PR6612 PRINCIPAL GOVT. INGIN SCIOOL LAND A RAME PK A01230 A DOITO RELEF ALLOWANCE 2016 A000 A0000 A000 </td <td></td> <td></td> <td>PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDLA RBAB PE</td> <td>A01217 ADHOC RELIFE ALLOWANCE-2014</td> <td></td> <td>-</td> <td>(206)</td>			PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDLA RBAB PE	A01217 ADHOC RELIFE ALLOWANCE-2014		-	(206)
Personant Profiles EDUCATION Produit PINICIPAL GOVT INGIS SCIOLAND ALBAN PERALE Personant Pe						140 800	166,662
HELICIS EDUCATION PROGED FRINCIPAL GOVT. HIGH SCHOOL LAND A BRAN PL AD123 SCHARGE ALLOWARCE 2,400 2,400 4,400 PESMAWAR REZICIS EDUCATION PRIVEDAL PRINCIPAL GOVT. HIGH SCHOOL LAND A BRAN PL AD320 STEERING TACHINE ALLOWARCE 2,400 4,400 4,700 PESMAWAR REZICIS EDUCATION PRIVEDIA PRINCIPAL GOVT. HIGH SCHOOL LAND A BRAN PL AD320 STEERING ALLOWARCE 1,000 4,700 PESMAWAR REZICIS EDUCATION PRIVEDIA PRINCIPAL GOVT. HIGH SCHOOL LAND A BRAN PL AD330 ELECTION 1,000 4,700 PESMAWAR REZICIS EDUCATION PRIVEDIA PRINCIPAL GOVT. HIGH SCHOOL LAND A BRAN PL AD330 ELECTION 1,000 4,700 PESMAWAR REZICIS EDUCATION PRIVEDIA PRINCIPAL GOVT. HIGH SCHOOL LAND A BRAN PL AD380 STATULEURG ALLOWNINGE 1,000 4,700 PESMAWAR REZICIS EDUCATION PRIVEDIA PRINCIPAL GOVT. HIGH SCHOOL LAND A BRAN PL AD380 STATULEURG ALLOWNINGE 1,000 4,700 PESMAWAR REZICIS EDUCATION PRIVEDIA PRINCIPAL GOVT. HIGH SCHOOL LAND A BRAN PL AD380 STATULEURG ALLOWNINGE 1,230 PESMAWAR REZICIS EDUCATION PRIVEDIA PRINCIPAL GOVT. HIGH SCHOOL LAND A BRAN PL A1100					401,200	140,000	841,937
FEISAWAR PRICES EDUCATION PNINDEL PRICEPA LGOY: HIGH SCHOOL LAND A BAB PL AD333 SCHOCT TACHING ALLOWANCE 2,400 4,400 2,200 PESHAWAR PRICES EDUCATION PNINDEL PRICEPA LGOY: HIGH SCHOOL LAND A BAB PL AD330 TELEPHONE AND TRUIN CALL 1,000 4,700 4,700 PESHAWAR PRICES EDUCATION PNINDEL PRICEPA LGOY: HIGH SCHOOL LAND A BAB PL AD330 TELEPHONE AND TRUIN CALL 1,000 4,700 4,700 PESHAWAR PRICES EDUCATION PNINDEL PRICEPA LGOY: HIGH SCHOOL LAND A BAB PL AD330 TELEPHONE AND TRUIN CALLOWANCE 1,000 4,700 PESHAWAR PRICES EDUCATION PNINDEL PRICEPA LGOY: HIGH SCHOOL LAND A BAB PL AD390 TELEPHONE AND TRUIN CALLOWANCE 1,000 4,700 PESHAWAR PRICES EDUCATION PNINDEL PRICEPA LGOY: HIGH SCHOOL LAND A BAB PL AD390 TELEPHONE AND TRUIN CALLOWANCE 1,000 4,700 1,000 4,700 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td>-</td><td></td></t<>					-	-	
PESHAWAR PRECISE EDUCATION PARKAL PRINCIPAL GOVT: HIGH SCHOOL LAND A BBAR PE A3320 TELEPHONE AND TELEVISE 10.00 4.700 PESHAWAR PRECISE EDUCATION PARKAL PRINCIPAL GOVT: HIGH SCHOOL LAND A BBAR PE A3320 TELEPHONE AND TELEVISE 1.000 4.700 PESHAWAR PRECISE EDUCATION PARKAL PRINCIPAL GOVT: HIGH SCHOOL LAND A BBAR PE A3320 TELEPHONE AND TELEVISE 1.000 4.700 PESHAWAR PRECISE EDUCATION PARKAL PRINCIPAL GOVT: HIGH SCHOOL LAND A BBAR PE A3320 TELEVISE CLOCKTON 4.700 4.700 PESHAWAR PRECISE EDUCATION PARKAL PRINCIPAL GOVT: HIGH SCHOOL LAND A BBAR PE A3320 TELEVISE CLOCKTON 4.700 4.700 PESHAWAR PRECISE EDUCATION PARKAL PRINCIPAL GOVT: HIGH SCHOOL LAND A BBAR PE A3320 TELEVISE CLOCKTON 4.700 4.700 PESHAWAR PRECISE EDUCATION PARKAL PRINCIPAL GOVT: HIGH SCHOOL LAND A BBAR PE A3320 TELEVISE CLOCKTON 1.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>6,800</td></t<>							6,800
PESHAWAR PRECISE EDUCATION PREGRAM COVT: HIGH SCHOOL LANDA A RBAR PE AD3303 ELECTIRCTY 14.00 6.588 MESHAWAR REZICLE EDUCATION PREGRAM COVT: HIGH SCHOOL LANDA A RBAR PE AD3005 TRAVELING ALLOWANCE 1.000 470 MESHAWAR REZICLE EDUCATION PREGRAM COVT: HIGH SCHOOL LANDA A RBAR PE AD3005 TRAVELING ALLOWANCE 10000 4700 MESHAWAR REZICLE EDUCATION PREGRAM COVT: HIGH SCHOOL LANDA A RBAR PE AD3005 TRAVELING ALLOWANCE 10000 4700 RESHAWAR REZICLE EDUCATION PREGRAM RECIPIL COVT: HIGH SCHOOL LANDA A RBAR PE AD3005 TRAVELING ALLOWANCE 5.000 2.330 PESHAWAR REZICLE EDUCATION PREGRAM RECIPIL COVT: HIGH SCHOOL LANDA A RBAR PE AD3005 TURINTURE ALLOWANCE 5.000 2.330 PESHAWAR REZICLE EDUCATION PREGRAM RECIPIL COVT: HIGH SCHOOL LANDA A RBAR PE AD3005 TURINTURE ALLOWANCE 1.0100 4.700 PESHAWAR REZICLE EDUCATION PREGRAM COVT: HIGH SCHOOL LANDA ARBAR PE AD3005 TURINTURE ALLOWANCE 1.0100 4.700 PESHAWAR REZICLE EDUCATION PREGRAM COVT: HIGH SCHOOL ANDAY ARB PE AD3005 TURINTURE ALLOWANCE 1.700							2,900
PEISAWAA PRICISA EDUCATION PVV6012 PRINCIPAL GOVT. HIGH SCHOOL LANDIA REAM PE AD3805 TAVILLING ALLOWANCE 1.000 4.770 PEISAWAAR PRICISA EDUCATION PVV6014 PRINCIPAL GOVT. HIGH SCHOOL LANDIA REAM PE AD3805 TAVILLING ALLOWANCE 1.000 4.770 PEISAWAR PRICISA EDUCATION PVV6014 PRINCIPAL GOVT. HIGH SCHOOL LANDIA REAM PE AD3805 TAVILLING ALLOWANCE 5.000 4.770 PEISAWAR PRICIS EDUCATION PVV6014 PRINCIPAL GOVT. HIGH SCHOOL LANDIA REAM PE AD3907 DTHESE 5.000 2.250 PEISAWAR PRICIS EDUCATION PVV6014 PRINCIPAL GOVT. HIGH SCHOOL LANDIA REAM PE AD3107 DTHESE 5.000 2.250 PEISAWAR PRICIS EDUCATION PVV6014 PRINCIPAL GOVT. HIGH SCHOOL LANDIA REAM PE AD3107 DTHESE 5.000 2.050 PEISAWAR PRICIS EDUCATION PVV6012 PRINCIPAL GOVT. HIGH SCHOOL AND FX SH HOOL AD3110 PASIC PAY - - 7.7 PEISAWAR PRICIS EDUCATION PVV6012 PRINCIPAL GOVT. HIGH SECONDARY SCH HOOL AD3110 PRISCINAL GOVT. HIGH SECONDARY SCH HOOL AD3110 PRISCINAL GOVT. HIGH SECONDARY SCH HOOL AD3110 PRISCINAL GOVT. HIGH SECONDARY SCH HOOL AD3120 PRINCIPAL GOVT. HIGH SECONDARY SCH HOOL AD3120 PRINCIPA	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A03202 TELEPHONE AND TRUNK CALL			-
PESIAWAR PRILIGE EDUCATION PW6031 PRINCIPAL GOVT: HIGH SCHOOL LAND A RBAB PE A3388 CONVEXANCE CHARGES (GOVT.) 15.000 7.050 PESIAWAR PRILIGE EDUCATION PW6031 PRINCIPAL GOVT: HIGH SCHOOL LAND A RBAB PE A03900 TOHRES 5.000 2.350 PESIAWAR PRILIGE EDUCATION PW6031 PRINCIPAL GOVT: HIGH SCHOOL LAND A RBAB PE A03900 TOHRES 5.000 2.350 PESIAWAR PRILIGE EDUCATION PW6031 PRINCIPAL GOVT: HIGH SCHOOL LAND A RBAB PE A03900 TOHRES 5.000 2.350 PESIAWAR PRILIGE EDUCATION PW6031 PRINCIPAL GOVT: HIGH SCHOOL LAND A RBAB PE A03900 TOHRES 5.000 2.350 PESIAWAR PRILIGE EDUCATION PW6032 PRINCIPAL GOVT: HIGH SCHOOL ANT SCH HIGH A1101 BASC PAY 1.758.30 15.533 PESIAWAR PRILIGE EDUCATION PW6032 PRINCIPAL GOVT HIGHER SCONDARY SCH HIGH A1102 PERSONAL PAY 	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A03303 ELECTRICITY	14,000	6,580	-
PESHAWAR PRIZICIE EDUCATION PW601 PRINCIPAL GOVT: HIGH SCHOOL LAND A RBAB PE A3391 STATIONEY 10.00 4,700 PESHAWAR PRIZICIE EDUCATION PW601 PRINCIPAL GOVT: HIGH SCHOOL LAND A RBAB PE A3391 STATIONEY 10.00 4,700 PESHAWAR PRIZICIE EDUCATION PW601 PRINCIPAL GOVT: HIGH SCHOOL LAND A RBAB PE A1301 MACHINEY AND EDURMENT 10.00 4,700 PESHAWAR PRIZICIE EDUCATION PW601 PRINCIPAL GOVT: HIGH SCHOOL LAND A RBAB PE A1301 MACHINEY AND EDURMENT 5.000 2,350 PESHAWAR PRIZICIE EDUCATION PW6021 PRINCIPAL GOVT: HIGH SCHOOL CANDA RBAB PE A1301 MACHINEY AND EDURMENT 5.000 2,350 PESHAWAR PRIZICIE EDUCATION PW6021 PRINCIPAL GOVT: HIGH SCHOOL CANDA RBAB PE A1301 MACHINEY AND EDURMENT 6.88,340 5.912,170 1.46,813 PESHAWAR PRIZICIE EDUCATION PW6021 PRINCIPAL GOVT: HIGH SCHONDARY SCH HODI, TA A1113 ERSCHAPY 1.7 1.7 1.66,580 1.88 PESHAWAR PRIZICIE EDUCATION PW6021 PRINCIPAL GOVT: HIGH SCHONDARY SCH HODI, TA A1132 PRINCIPAL GOVE 1.327,070 1.466,580 1.66,510 1.66,510 1.56,512 1.56,512	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A03805 TRAVELLING ALLOWANCE	1,000	470	-
PESHAWAR PR21216 EDUCATION PW6041 PENCIPAL GOVT. HIGH SCHOOL LANDI A BBAB PE A3970 OTHERS 5.000 2,350 PESHAWAR PR21216 EDUCATION PW6041 PENCIPAL GOVT. HIGH SCHOOL LANDI A BBAB PE A13101 MACHINERY AND EQUIPMENT 10.000 4,700 PESHAWAR PR21216 EDUCATION PW6042 PENCIPAL GOVT. HIGH SCHOOL LANDI A BBAB PE A1301 FURUTURE AND FIXTURE 5.000 2,350 PESHAWAR PR21216 EDUCATION PW6042 PENCIPAL GOVT. HIGH SCHOOL LANDI A BBAB PE A1301 EBS/E PAY 1.7588,300 15,537 PESHAWAR PR21216 EDUCATION PW6042 PENCIPAL GOVT. HIGHER SECONDARY SCH HOOL A1102 PERSONAL PAY 	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	7,050	-
PESHAWAR PR21C16 EDUCATION PW6001 PRINCIPAL GOVT. HIGH SCHOOL LANDI A RBAB PE A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6002 PRINCIPAL GOVT. HIGH SCHOOL LANDI A RBAB PE A13001 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6002 PRINCIPAL GOVT. HIGH SECONDARY SCH HOOL A0101 PASC PAV 17,581,990 17,988,300 16,537 PESHAWAR PR21C16 EDUCATION PW6002 PRINCIPAL GOVT. HIGHE SECONDARY SCH HOOL A0102 PESCONAL PAV - - 77 PESHAWAR PR21C16 EDUCATION PW6002 PRINCIPAL GOVT. HIGHE SECONDARY SCH HOOL A0115 PESCONAL PAV - - - - 77 PESHAWAR PR21C16 EDUCATION PW6002 PRINCIPAL GOVT.HIGHE SECONDARY SCH HOOL A0115 PESCONAL PAV - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE</td><td>A03901 STATIONERY</td><td>10,000</td><td>4,700</td><td>-</td></td<>	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A03901 STATIONERY	10,000	4,700	-
PESIAWAR P21C16 EDUCATION PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB P A13201 FURNITURE AND FXTURE 5.000 2.350 PESHAWAR P21C16 EDUCATION PW602 PRINCIPAL GOVT: HIGH SECONDARY SCH HOOL A A01101 EASIC PAY 17.581.990 17.988,300 16.533 PESHAWAR P21C16 EDUCATION PW602 PRINCIPAL GOVT: HIGH SECONDARY SCH HOOL A A01102 PERSONAL PAY <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE</td><td>A03970 OTHERS</td><td>5,000</td><td>2,350</td><td>-</td></t<>	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A03970 OTHERS	5,000	2,350	-
PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT HIGHER SECONDARY SCH HOOL TA A01101 BASIC PAY 17,551,590 12,788,380 16,533 PESHAWAR PR21C16 EDUCATION TA PW6042 PRINCIPAL GOVT HIGHER SECONDARY SCH HOOL TA A01101 BASIC PAY 	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PARAWAR PR21CBE EDUCATION TA AD INTO PRISONAL PAY 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190 117/98.190	PESHAWAR	PR21C16 EDUCATION	PW6041 PRINCIPAL GOVT: HIGH SCHOOL LANDI A RBAB PE	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PENKWAR PRZICES EDUCATION TA PARAMAR PR21012 PENDWARD PAY C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C <thc< th=""> C C C C C C C C C C C C C C C C C C C C C C C <thc< th=""> C C C<</thc<></thc<>	PESHAWAR	PR21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA	A01101 BASIC PAY	17,581,990	17,988,300	16,537,942
PERMANNA PREALES EDUCATION TA Aliss PREALES EDUCATION	PESHAWAR	PR21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A01102 PERSONAL PAY	-	-	74,400
PENEMARK PR21C16 EDUCATION TA A0112 / PENDIAL PAY - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL</td> <td>A01151 BASIC PAY</td> <td>6,385,340</td> <td>5,912,170</td> <td>4,818,353</td>	PESHAWAR	PR21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A01151 BASIC PAY	6,385,340	5,912,170	4,818,353
PENNWAR PR2110 EDUCATION TA AD102 Processing AD102	PESHAWAR	PR21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A01152 PERSONAL PAY	-	-	3,200
PERMAWAR PR2LICE EDUCATION TA AD1203 CONVENANCE 2,223,77 2,23,77 2,196,240 1,998 PESHAWAR PR2LICE EDUCATION TA AD1203 CONVENANCE ALLOWANCE - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	PESHAWAR	PR21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A01202 HOUSE RENT ALLOWANCE	1,327,070	1,406,980	1,368,899
PESHAWAR PR21C16 EDUCATION TA PM06042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01205 DEARNESS ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION TA PM06042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01205 DEARNESS ALLOWANCE 6,000 10,800 110 PESHAWAR PR21C16 EDUCATION PM06042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01208 DESS ALLOWANCE 10,800 116,200 113 PESHAWAR PR21C16 EDUCATION PM06042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01200 INTEGRATED ALLOWANCE 10,800 116,200 113 PESHAWAR PR21C16 EDUCATION PM06042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01200 INTEGRATED ALLOWANCE 1,453,680 1,405,170 1,405,170 PESHAWAR PR21C16 EDUCATION PM06042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01200 INTEGRATED ALLOWANCE 0,3200,890 3,242,350 3,166 PESHAWAR PR21C16 EDUCATION PM06042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01217 MEDICAL ALLOWANCE 0,01217 MEDICAL ALLOWANCE 1,255,890 1,279,870 1,244 PESHAWAR PR21C16 EDUCATION PM06042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01217 MEDICAL ALLOWANCE 201217 MEDICAL ALLOWANCE 0,012,000<			PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL				1,998,404
IA PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01207 WASHING ALLOWANCE 6,000 10,800 110 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01208 DRESS ALLOWANCE 6,000 10,800 110 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01208 DRESS ALLOWANCE 10,800 16,200 113 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A0120E HOUSING SUBSIDY ALLOWANCE 1,453,680 1,405,170 1,405 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A0120E HOUSING SUBSIDY ALLOWANCE 1,215,800 3,220,890 3,242,350 3,164 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01217 MEDICAL ALLOWANCE 1,215,890 1,279,870 1,244 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01217 MEDICAL ALLOWANCE 1,215,890 1,279,870 1,244 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01217 MEDICAL ALLOWANCE A01217 MEDICAL ALLOWANCE 1,215,100 4,226			IA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL			-	90
TA TA TA TA TA PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT.HIGHER SECONDARY SCH HOOL TA A01208 DRESS ALLOWANCE 6,000 10,800 110 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT.HIGHER SECONDARY SCH HOOL TA A01208 DRESS ALLOWANCE 10,800 16,200 113 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT.HIGHER SECONDARY SCH HOOL TA A0120E HOUSING SUBSIDY ALLOWANCE 1,453,680 1,405,170 1,400 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT.HIGHER SECONDARY SCH HOOL TA A0120E HOUSING SUBSIDY ALLOWANCE 0,120, A0- HOC ALLOWANCE 1,215,890 3,202,890 3,242,350 3,164 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT.HIGHER SECONDARY SCH HOOL TA A0120T MEDICAL ALLOWANCE 1,215,890 1,279,870 1,244 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT.HIGHER SECONDARY SCH HOOL TA A0121T MEDICAL ALLOWANCE 2013 1,871,020 688,000 677 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT.HIGHER SECONDARY SCH HOOL TA A0121T ADHOC RELIEF ALLOWANCE 1,010 1,225 4,226 4,226 4,226 4,226 4,226 <			TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL			10 800	10,890
IA IA <td< td=""><td></td><td></td><td>TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL</td><td></td><td></td><td></td><td>10,890</td></td<>			TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL				10,890
IA IA <td< td=""><td></td><td></td><td>TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL</td><td></td><td></td><td></td><td></td></td<>			TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL				
PESTAWAR PAZIELE EDUCATION TA ADJUE HOUSING SUBSIDY ALLOWANCE 1,455,80 1,405,170 1,405 PESHAWAR PR21C16 EDUCATION TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A0120X AD - HOC ALLOWANCE - 2010 3,200,890 3,242,350 3,166 PESHAWAR PR21C16 EDUCATION TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01217 MEDICAL ALLOWANCE - 2010 3,200,890 3,242,350 3,166 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01217 MEDICAL ALLOWANCE - 2012 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <t< td=""><td></td><td></td><td>TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL</td><td></td><td></td><td></td><td>13,500</td></t<>			TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL				13,500
PESTAWAR PR21C16 EDUCATION TA AD120A AD - HOC ALLOWARCE - 2010 3,200,800 3,242,550 5,262 PESHAWAR PR21C16 EDUCATION TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01217 MEDICAL ALLOWANCE - 2012 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -<			ТА				1,405,173
PESTAWAR PR21C16 EDUCATION TA AD1217 MEDICAL ALLOWANCE 1,215,80 1,279,870 1,248 PESHAWAR PR21C16 EDUCATION TA A01217 MEDICAL ALLOWANCE 0.0121M ADHOC RELIEF ALLOWANCE - 2012 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -			ТА				3,168,770
PESHAWAR PR21C16 EDUCATION TA AD121M ADHOUCRELIEF ALLOWANCE 2012 C - C C - C PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A0121 ADHOC RELIEF ALLOWANCE 2013 1,871,020 668,000 6675 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01212 ADHOC RELIEF ALLOWANCE 2013 1,871,020 668,000 6675 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01212 ADHOC RELIEF ALLOWANCE 2014 1,251,100 4,226 4426 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01224 ENTERTAINMENT ALLOWANCE 2015 1,681,280 4436,780 4225 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01224 ADHOC RELIEF ALLOWANCE 2016 0.6000 6.000 6.000 6.000 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01224 ADHOC RELIEF ALLOWANCE 2016 0.01220 A0123 A0121 ADHOC RELIEF ALLOWANCE 2016 0.0123 436,780 4225 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01224 ADHOC RELIEF ALLOWANCE 2016 0.0123 0.0123 A0123 A01238 CHARGE ALLOWANCE 2016 0.0123 0.0123 0.0			ТА		1,215,890	1,279,870	1,248,990
PESHAWAR PR21C16 EDUCATION TA AD1211 ADHOL RELEF ALLOWANCE 2013 1,81,000 688,000 672 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01211 ADHOL RELEF ALLOWANCE 2013 1,81,000 4,226 4 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01224 ENTERTAINMENT ALLOWANCE -2014 1,251,100 4,226 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 </td <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>ТА</td> <td>A0121M ADHOC RELIEF ALLOWANCE - 2012</td> <td>-</td> <td>-</td> <td>7,040</td>	PESHAWAR	PR21C16 EDUCATION	ТА	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	7,040
PESHAWAR PR21C16 EDUCATION TA AD1212 AUFOUR RELIEF ALLOWARCE-2014 11,251,100 4,220 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA 01224 ENTERTAINMENT ALLOWARCE-2015 0,000 0,000 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA 01222 ADHOC RELIEF ALLOWARCE-2015 1,681,280 4436,780 4226 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA 01220 ADHOC RELIEF ALLOWARCE 2016 1,681,280 4436,780 4226 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA 01220 ADHOC RELIEF ALLOWARCE 2016 0.000 1,200 0,213 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA 01238 CHARGE ALLOWARCE 2016 0,000 1,200 0,120 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA 0,01238 CHARGE ALLOWARCE 2016 0,000 1,200 0,120 0,000 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA 0,01238 CHARGE ALLOWARCE 0,01238 CHARGE ALLOWARCE 0,000 1,200 0,000	PESHAWAR	PR21C16 EDUCATION	ТА	A0121T ADHOC RELIEF ALLOWANCE 2013	1,871,020	688,000	675,295
PESHAWAR PR21C16 EDUCATION TA AD1224 ENTERTAINMENT ALLWARCE 6,000 6,000 6,000 6,000 PESHAWAR PR21C16 EDUCATION PW6042 PINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA A01224 ENTERTAINMENT ALLWARCE 0.000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000	PESHAWAR	PR21C16 EDUCATION	ТА	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,251,100	4,226	4,226
PESHAWAR PR21C16 EDUCATION TA A0122X ADMOC RELIEF ALLOWANCE - 2015 1,681,260 4456,780 4426 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT.HIGHER SECONDARY SCH HOOL TA A0122M ADHOC RELIEF ALLOWANCE 2016	PESHAWAR	PR21C16 EDUCATION	ТА	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR PR21C16 EDUCATION TA A0122M ADHOLCREDEF ALLOWANCE 2016 - - 2,133 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01238 CHARGE ALLOWANCE 1,000 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 </td <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA</td> <td>A0122C ADHOC RELIEF ALLOWANCE - 2015</td> <td>1,681,280</td> <td>436,780</td> <td>428,451</td>	PESHAWAR	PR21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,681,280	436,780	428,451
PESHAWAR PR21C16 EDUCATION TA A01238 CHARGE ALLOWANCE 1,000 1,200 PESHAWAR PR21C16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL A01233 SCIENCE TEACHING ALLOWANCE 4,800 4,200	PESHAWAR	PR21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,135,554
PESHAWAR PKZLIG EDUCATION TA AU125 SUENCE FACHING ALLOWANCE 4,800 4,200 4	PESHAWAR	PR21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200
PESHAWAR B21(16 EDUCATION PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL AN1370 OTLED CONTRACTOR C	PESHAWAR	PR21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,200	4,000
	PESHAWAR	PR21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A01270 OTHER	-	-	30,000

PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR	R21C16 EDUCATION R21C16 EDUCATION R21C16 EDUCATION	DDD Description PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	Detail Object Description A01274 MEDICAL CHARGES A01278 LEAVE SALARY	Budget Estimates 2016-17 10,000 547,000	Releases 80,000 870,000	Expenditure
PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR	R21C16 EDUCATION R21C16 EDUCATION R21C16 EDUCATION	ТА				
PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR	R21C16 EDUCATION R21C16 EDUCATION	TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	AU1278 LEAVE SALART	547,000		869,400
PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR	R21C16 EDUCATION					869,400
PESHAWAR PR PESHAWAR PR PESHAWAR PR PESHAWAR PR	R21C16 EDUCATION	TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR PR PESHAWAR PR PESHAWAR PR	R21C16 EDUCATION	TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A03202 TELEPHONE AND TRUNK CALL	5,000	52,350	43,685
PESHAWAR PR PESHAWAR PR		ТА	A03301 GAS	6,000	2,820	2,340
PESHAWAR PR	R21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA	A03303 ELECTRICITY	150,000	70,500	68,978
	R21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	1,380
PESHAWAR PR	R21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA	A03805 TRAVELLING ALLOWANCE	17,000	107,990	93,250
	R21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	12,050	12,000
PESHAWAR PR	R21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL TA	A03901 STATIONERY	8,000	33,760	24,938
PESHAWAR PR	R21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A03902 PRINTING AND PUBLICATION	-	50,000	-
PESHAWAR PR	R21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,952
PESHAWAR PR	R21C16 EDUCATION	PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A03970 OTHERS	6,000	657,820	657,820
		TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A05270 TO OTHERS		-	
		TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	5,000
		TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A13201 FURNITURE AND FIXTURE	5,000	12,350	
	R21C16 EDUCATION	TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL		5,000	12,350	12,350
	RZICI6 EDUCATION	TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A13303 OTHER BUILDINGS	-		-
	R21C16 EDUCATION	TA PW6042 PRINCIPAL GOVT:HIGHER SECONDARY SCH HOOL	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR PR	R21C16 EDUCATION	TA PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SCH HOOL PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SCHOOL	A13801 MAINTENANCE OF GARDENS	-	-	-
PESHAWAR PR	R21C16 EDUCATION	NO	A01101 BASIC PAY	28,666,040	39,955,240	34,461,306
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01102 PERSONAL PAY	-	-	180,550
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01151 BASIC PAY	53,855,320	9,376,790	7,636,540
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01201 SENIOR POST ALLOWANCE	11,250	15,000	12,177
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01202 HOUSE RENT ALLOWANCE	2,727,950	3,805,400	2,907,843
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01203 CONVEYANCE ALLOWANCE	3,768,960	5,756,580	4,021,003
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01207 WASHING ALLOWANCE	15,700	19,800	24,324
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01208 DRESS ALLOWANCE	15,700	19,800	24,324
PESHAWAR PR	R21C16 EDUCATION	NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120D INTEGRATED ALLOWANCE	4,350	23,400	16,200
		NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120E HOUSING SUBSIDY ALLOWANCE	1,755,010	1,722,580	1,785,792
-		NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120X AD - HOC ALLOWANCE - 2010	6,349,940	7,715,920	6,210,249
		NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL				
	R21C16 EDUCATION	NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01217 MEDICAL ALLOWANCE	2,472,770	3,251,990	2,618,106
	RZICI6 EDUCATION	NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121A AD - HOC ALLOWANCE - 2011	-	-	6,068
PESHAWAR PR	R21C16 EDUCATION	NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	12,571
PESHAWAR PR	R21C16 EDUCATION	NO	A0121T ADHOC RELIEF ALLOWANCE 2013	3,778,600	1,584,050	1,237,130
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,537,590	14,178	14,177
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01224 ENTERTAINMENT ALLOWANCE	5,400	4,645	5,845
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,767,100	1,080,580	851,109
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,197,477
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	10,500
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01238 CHARGE ALLOWANCE	900	1,200	974
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01253 SCIENCE TEACHING ALLOWANCE	21,800	18,410	22,810
PESHAWAR PR	R21C16 EDUCATION	NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01270 OTHER	-	-	232,666
		NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01274 MEDICAL CHARGES	10,000	300,000	
		NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01278 LEAVE SALARY	1,957,800	2,100,000	1,901,793
		NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03201 POSTAGE AND TELEGRAPH	1,557,800	3,000	
		NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL		-		3,000
	RZICI6 EDUCATION	NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03202 TELEPHONE AND TRUNK CALL	13,000	56,110	8,040
	RZICI6 EDUCATION	NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03303 ELECTRICITY	135,000	63,450	63,220
	RZICI6 EDUCATION	NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03805 TRAVELLING ALLOWANCE	83,000	139,010	138,910
PESHAWAR PR	R21C16 EDUCATION	NO	A03808 CONVEYANCE CHARGES (GOVT.)	24,000	30,000	29,400
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03901 STATIONERY	15,000	37,050	35,755
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03970 OTHERS	10,000	659,700	659,000
PESHAWAR PR	R21C16 EDUCATION	PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A05270 TO OTHERS	-	-	-
PESHAWAR PR	R21C16 EDUCATION	NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	4,000
		NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A13201 FURNITURE AND FIXTURE	5,000	12,350	2,000

District Name	Deventment		Detail Object Description	Dudant Estimates 2010 17	Balances	5
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	Detail Object Description A13303 OTHER BUILDINGS	Budget Estimates 2016-17	Releases	Expenditure
		NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL		-	-	-
PESHAWAR	PR21C16 EDUCATION	NO PW6043 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	NO PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A13801 MAINTENANCE OF GARDENS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A01101 BASIC PAY	20,747,040	29,619,270	29,285,229
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A01151 BASIC PAY	7,912,810	5,525,200	5,467,092
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A01201 SENIOR POST ALLOWANCE	-	-	58,750
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A01202 HOUSE RENT ALLOWANCE	2,610,590	2,787,040	2,528,556
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A01203 CONVEYANCE ALLOWANCE	3,269,750	4,539,980	3,483,849
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A01207 WASHING ALLOWANCE	8,400	12,600	10,800
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A01208 DRESS ALLOWANCE	8,400	12,600	10,600
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A0120D INTEGRATED ALLOWANCE	7,200	21,600	16,200
		PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL				1,175,915
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A0120E HOUSING SUBSIDY ALLOWANCE	1,150,340	1,224,780	
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A0120X AD - HOC ALLOWANCE - 2010	4,593,400	5,286,220	4,978,054
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A01217 MEDICAL ALLOWANCE	1,872,610	2,216,280	2,031,502
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A0121A AD - HOC ALLOWANCE - 2011	7,920	-	-
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,560	-	-
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A0121T ADHOC RELIEF ALLOWANCE 2013	2,737,820	1,076,280	998,230
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,848,200	-	-
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A01224 ENTERTAINMENT ALLOWANCE	-	-	5,400
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A01226 COMPUTER ALLOWANCE	18,000	-	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A0122C ADHOC RELIFE ALLOWANCE - 2015	2,912,850	734,410	685,541
		PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A01220 ADHOC RELIEF ALLOWANCE 2015	2,512,050	754,410	
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL		-	-	3,471,760
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A01238 CHARGE ALLOWANCE	600	1,200	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A01250 INCENTIVE ALLOWANCE	7,200	-	-
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A01253 SCIENCE TEACHING ALLOWANCE	14,600	24,000	20,500
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A01270 OTHER	-	-	30,000
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A01274 MEDICAL CHARGES	10,000	220,000	11,478
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A01278 LEAVE SALARY	1,000	2,485,040	2,484,960
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A03202 TELEPHONE AND TRUNK CALL	5,000	52,350	49,865
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A03303 ELECTRICITY	300,000	141,000	125,767
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A03304 HOT AND COLD WEATHER CHARGES	3,000		,
		PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL			1,410	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A03805 TRAVELLING ALLOWANCE	11,000	105,170	98,460
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	7,350	5,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A03901 STATIONERY	8,000	33,760	-
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A03902 PRINTING AND PUBLICATION	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A03970 OTHERS	5,000	657,350	655,000
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL PESHAWA	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	-
	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A13201 FURNITURE AND FIXTURE	5,000	12,350	10,000
	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A13303 OTHER BUILDINGS	-	12,550	10,000
		PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL		-	-	-
	PR21C16 EDUCATION	PESHAWA PW6044 PRINCIPAL CENETENIAL MODEL HIGH SCH OOL	A13703 I.T. EQUIPMENT	-	20,000	-
	PR21C16 EDUCATION	PESHAWA	A13801 MAINTENANCE OF GARDENS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01101 BASIC PAY	20,175,080	222,337,180	22,447,473
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01102 PERSONAL PAY	-	-	83,829
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01151 BASIC PAY	8,265,730	4,594,460	4,287,045
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01202 HOUSE RENT ALLOWANCE	2,164,140	2,181,390	1,793,554
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01203 CONVEYANCE ALLOWANCE	1,970,000	2,686,000	2,468,861
	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01207 WASHING ALLOWANCE	12,000	18,000	15,363
	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01208 DRESS ALLOWANCE	12,000	18,000	15,363
		NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL				
	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
	PR21C16 EDUCATION	NO	A0120E HOUSING SUBSIDY ALLOWANCE	1,078,080	854,760	1,013,434
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A0120X AD - HOC ALLOWANCE - 2010	4,663,010	4,144,200	3,916,036
			1			
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01217 MEDICAL ALLOWANCE	1,795,420	1,743,990	1,605,812

District Norma	Demostration	DDO Description	Datail Object Description	Dudget Estimates 2010 17	Delegan	Europaditure.
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	Detail Object Description A0121Z ADHOC RELIEF ALLOWANCE-2014	Budget Estimates 2016-17 1,874,480	Releases 13,600	Expenditure 6,560
PESHAWAR	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,434,780	569,140	541,680
	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	2,434,700	505,140	
PESHAWAR		NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0122W ADHOC RELEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	2,667,070
PESHAWAR	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	DISBALED EMPL	-	-	10,000
PESHAWAR	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01253 SCIENCE TEACHING ALLOWANCE	10,900	12,700	31,810
PESHAWAR	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01270 OTHER	-	-	30,000
PESHAWAR	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SCHOOL	A01274 MEDICAL CHARGES	-	5,000	-
PESHAWAR	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01278 LEAVE SALARY	-	3,406,480	3,386,395
PESHAWAR	PR21C16 EDUCATION	NO	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03202 TELEPHONE AND TRUNK CALL	20,000	62,000	35,586
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03303 ELECTRICITY	350,000	210,000	208,250
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03304 HOT AND COLD WEATHER CHARGES	15,000	7,050	7,000
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03805 TRAVELLING ALLOWANCE	9,000	104,230	68,470
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03808 CONVEYANCE CHARGES (GOVT.)	30,000	23,000	23,000
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03901 STATIONERY	20,000	42,000	41,997
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03902 PRINTING AND PUBLICATION	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	2,907
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03970 OTHERS	15,000	664,000	663,958
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13101 MACHINERY AND EQUIPMENT	10,000	26,000	15,820
PESHAWAR	PR21C16 EDUCATION	PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13201 FURNITURE AND FIXTURE	10,000	16,000	16,000
PESHAWAR	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	NO PW6045 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13801 MAINTENANCE OF GARDENS		,	
PESHAWAR	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01101 BASIC PAY	22,956,680	24,083,390	23,294,770
		NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL		22,530,080	24,083,390	
PESHAWAR	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01102 PERSONAL PAY	-	-	7,720
PESHAWAR	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01151 BASIC PAY	8,792,560	7,153,430	7,110,695
PESHAWAR	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01202 HOUSE RENT ALLOWANCE	2,534,940	2,431,060	2,268,330
PESHAWAR	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01203 CONVEYANCE ALLOWANCE	3,205,000	3,568,140	2,671,708
PESHAWAR	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01207 WASHING ALLOWANCE	10,000	14,400	12,600
PESHAWAR	PR21C16 EDUCATION	NO	A01208 DRESS ALLOWANCE	10,000	14,400	12,600
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A0120D INTEGRATED ALLOWANCE	4,000	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A0120E HOUSING SUBSIDY ALLOWANCE	1,982,250	1,333,920	1,428,615
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A0120X AD - HOC ALLOWANCE - 2010	4,553,350	4,610,800	4,529,483
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A01217 MEDICAL ALLOWANCE	685,000	1,952,230	1,859,377
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121A AD - HOC ALLOWANCE - 2011	-	-	24,381
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	67,386
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	2,890,670	1,064,650	994,759
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,950,000	774,600	52,589
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	8,500
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,576,580	618,340	726,170
PESHAWAR	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,930,388
	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,700
	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01253 SCIENCE TEACHING ALLOWANCE	-	1,200	
		NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL		-	-	5,100
	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01270 OTHER		-	60,000
	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01274 MEDICAL CHARGES	10,000	60,000	-
	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01278 LEAVE SALARY	580,000	2,110,200	1,757,535
	PR21C16 EDUCATION	NO	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03202 TELEPHONE AND TRUNK CALL	20,000	59,400	18,070
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03303 ELECTRICITY	90,000	42,300	15,806
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03805 TRAVELLING ALLOWANCE	1,000	100,470	-
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A03808 CONVEYANCE CHARGES (GOVT.)	22,000	15,340	9,300
		PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL				

District Name	Department	DDO Description PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03902 PRINTING AND PUBLICATION	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	4,320
PESHAWAR	PR21C16 EDUCATION	NO	A03970 OTHERS	2,000	655,940	655,000
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL NO	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	19,600
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13201 FURNITURE AND FIXTURE	5,000	12,350	9,900
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	NO PW6046 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13801 MAINTENANCE OF GARDENS	_	-	-
PESHAWAR	PR21C16 EDUCATION	NO PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A01101 BASIC PAY	5,592,060	6,332,540	7,922,506
PESHAWAR	PR21C16 EDUCATION	GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A01151 BASIC PAY	2,522,500	2,987,350	1,306,682
		GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI				
PESHAWAR	PR21C16 EDUCATION	GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A01202 HOUSE RENT ALLOWANCE	479,980	531,530	508,255
PESHAWAR	PR21C16 EDUCATION	GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A01203 CONVEYANCE ALLOWANCE	910,610	1,031,830	929,727
PESHAWAR	PR21C16 EDUCATION	GATE PE	A01207 WASHING ALLOWANCE	3,600	4,500	4,563
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI GATE PE	A01208 DRESS ALLOWANCE	3,600	4,500	4,563
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI GATE PE	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI GATE PE	A0120E HOUSING SUBSIDY ALLOWANCE	830,400	632,570	632,570
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI GATE PF	A0120X AD - HOC ALLOWANCE - 2010	1,497,850	1,384,710	1,359,822
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A01217 MEDICAL ALLOWANCE	584,380	561,440	561,592
PESHAWAR	PR21C16 EDUCATION	GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A0121T ADHOC RELIEF ALLOWANCE 2013	891,460	288,460	268,874
PESHAWAR	PR21C16 EDUCATION	GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A0121Z ADHOC RELIEF ALLOWANCE-2014	594,340	200,400	200,074
		GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI				
PESHAWAR	PR21C16 EDUCATION	GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A0122C ADHOC RELIEF ALLOWANCE - 2015	832,480	195,840	182,799
PESHAWAR	PR21C16 EDUCATION	GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	921,256
PESHAWAR	PR21C16 EDUCATION	GATE PE	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI GATE PE	A01253 SCIENCE TEACHING ALLOWANCE	3,400	3,300	2,100
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI GATE PE	A01274 MEDICAL CHARGES	25,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI GATE PE	A01278 LEAVE SALARY	733,440	556,440	177,960
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI GATE PE	A03202 TELEPHONE AND TRUNK CALL	15,000	7,050	2,720
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI GATE PF	A03303 ELECTRICITY	70,000	32,900	13,398
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,350	1,000
PESHAWAR	PR21C16 EDUCATION	GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A03805 TRAVELLING ALLOWANCE	36,000	16,920	5,800
PESHAWAR	PR21C16 EDUCATION	GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A03808 CONVEYANCE CHARGES (GOVT.)	12,000	5,640	2,400
		GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI				
PESHAWAR	PR21C16 EDUCATION	GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A03901 STATIONERY	7,000	3,290	1,400
PESHAWAR	PR21C16 EDUCATION	GATE PE PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI	A03970 OTHERS	8,000	3,760	1,597
PESHAWAR	PR21C16 EDUCATION	GATE PE	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	2,000
PESHAWAR	PR21C16 EDUCATION	PW6047 HEAD MASTER GOVT: HIGH SCHOOL DABGA RI GATE PE	A13201 FURNITURE AND FIXTURE	5,000	2,350	1,000
PESHAWAR	PR21C16 EDUCATION	PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL MATTANI	A01101 BASIC PAY	10,051,330	3,189,030	2,669,710
PESHAWAR	PR21C16 EDUCATION	PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL MATTANI	A01151 BASIC PAY	2,249,180	2,023,250	1,587,082
PESHAWAR	PR21C16 EDUCATION	PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL MATTANI	A01202 HOUSE RENT ALLOWANCE	342,250	251,523	305,725
PESHAWAR	PR21C16 EDUCATION	PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A01203 CONVEYANCE ALLOWANCE	800,730	408,496	478,922
PESHAWAR	PR21C16 EDUCATION	PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	MATTANI PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	MATTANI PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL			5,400	
-		MATTANI PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A0120D INTEGRATED ALLOWANCE	3,600		5,400
PESHAWAR	PR21C16 EDUCATION	MATTANI PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A0120X AD - HOC ALLOWANCE - 2010	954,510	543,701	659,085
PESHAWAR	PR21C16 EDUCATION	MATTANI	A01217 MEDICAL ALLOWANCE	446,120	245,192	298,047
PESHAWAR	PR21C16 EDUCATION	PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL MATTANI	A0121T ADHOC RELIEF ALLOWANCE 2013	693,640	104,360	122,299
PESHAWAR	PR21C16 EDUCATION	PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL MATTANI	A0121Z ADHOC RELIEF ALLOWANCE-2014	502,610	502,610	-
PESHAWAR	PR21C16 EDUCATION	PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL MATTANI	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	84,364
PESHAWAR	PR21C16 EDUCATION	PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	420,279
PESHAWAR	PR21C16 EDUCATION	PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	MATTANI PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,800	2,100
PESHAWAR	PR21C16 EDUCATION	MATTANI PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A01274 MEDICAL CHARGES	10,000	10,000	2,200
		MATTANI PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL				-
PESHAWAR	PR21C16 EDUCATION	MATTANI PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A01278 LEAVE SALARY	200,000	20,000	-
PESHAWAR	PR21C16 EDUCATION	PW0048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL MATTANI PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A03805 TRAVELLING ALLOWANCE	9,000	4,230	-
PESHAWAR	PR21C16 EDUCATION	MATTANI	A03901 STATIONERY	15,000	7,050	-
PESHAWAR	PR21C16 EDUCATION	PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL MATTANI	A03970 OTHERS	10,000	4,700	-

District Norma	Department	DDO Description	Datail Object Description	Dudget Estimates 2010 17	Beleesee	Europe ditune
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	Detail Object Description A13101 MACHINERY AND EQUIPMENT	Budget Estimates 2016-17 10,000	Releases 4,700	Expenditure
PESHAWAR	PR21C16 EDUCATION	MATTANI PW6048 HEAD MASTER GOVT: HIGH SCHOOL AZAKH EL	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	MATTANI PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A01101 BASIC PAY	15,554,500	17,734,830	16,075,746
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A01151 BASIC PAY	2,266,370	4,742,640	4,921,222
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A01202 HOUSE RENT ALLOWANCE	1,935,430	1,935,430	1,637,578
		SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A01202 HOUSE RENT ALLOWANCE	2,909,220		2,063,002
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH			2,791,320	
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A01207 WASHING ALLOWANCE	8,400	10,800	11,303
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A01208 DRESS ALLOWANCE	8,400	10,800	11,303
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A0120D INTEGRATED ALLOWANCE	14,400	16,200	21,600
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	888,299
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A0120X AD - HOC ALLOWANCE - 2010	3,721,090	3,721,090	3,097,821
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A01217 MEDICAL ALLOWANCE	1,548,560	1,548,560	1,299,993
PESHAWAR	PR21C16 EDUCATION	SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	2,200,550	2,200,550	600,686
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,473,730	1	(1,280)
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH SCHOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,974,960	1,974,960	414,842
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,098,336
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	7,200	7,200	7,000
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH SCHOOL	A01270 OTHER	1,025,820	50,000	60,000
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH SCHOOL	A01274 MEDICAL CHARGES	10,000	2,000	-
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH SCHOOL	A01278 LEAVE SALARY	800,000	1,000,000	954,604
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH SCHOOL	A03201 POSTAGE AND TELEGRAPH	3,000	4,410	-
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH SCHOOL	A03202 TELEPHONE AND TRUNK CALL	54,000	75,380	33,630
PESHAWAR	PR21C16 EDUCATION	PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A03303 ELECTRICITY	63,000	29,610	-
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A03805 TRAVELLING ALLOWANCE	10,000	104,700	-
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A03808 CONVEYANCE CHARGES (GOVT.)	11,000	10,170	7,160
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A03901 STATIONERY	20,000	39,400	35,000
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A03902 PRINTING AND PUBLICATION	10,000	54,700	
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	8,820	7,128
	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A03970 OTHERS	10,000	659,700	
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A05270 TO OTHERS	10,000	039,700	659,700
PESHAWAR		SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH		-	-	-
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A13101 MACHINERY AND EQUIPMENT	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A13201 FURNITURE AND FIXTURE	15,000	17,050	-
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A13303 OTHER BUILDINGS	-	-	-
	PR21C16 EDUCATION	SCHOOL PW6049 PRINCIPAL GOVERNMENT TECHNICAL HIGH	A13703 I.T. EQUIPMENT	-	20,000	10,000
PESHAWAR	PR21C16 EDUCATION	SCHOOL	A13801 MAINTENANCE OF GARDENS	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01101 BASIC PAY	1,901,530	3,399,920	3,478,174
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01151 BASIC PAY	2,558,330	2,314,080	1,549,685
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01202 HOUSE RENT ALLOWANCE	392,060	389,640	364,161
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01203 CONVEYANCE ALLOWANCE	762,700	599,880	626,414
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01207 WASHING ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01208 DRESS ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A0120X AD - HOC ALLOWANCE - 2010	879,380	809,080	774,553
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01217 MEDICAL ALLOWANCE	393,300	385,010	361,427
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A0121T ADHOC RELIEF ALLOWANCE 2013	490,190	150,860	150,311
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A0121Z ADHOC RELIEF ALLOWANCE-2014	326,730	8,486	8,485
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A0122C ADHOC RELIEF ALLOWANCE - 2015	449,980	104,930	104,569
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	493,906
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01238 CHARGE ALLOWANCE	1,200	1,200	700
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,400	4,200
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01274 MEDICAL CHARGES	10,000	60,000	
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	A01278 LEAVE SALARY	490,240	10,000	
. COLAWAR	LILLO LOOCHTON	A WOOS A TRINCIL AL GOVT. HIGH SCHOOL SURIZAI BALA PE	NOTE TO LEAVE SALART	490,240	10,000	-

District Name	Demostrat	DDO Description	Datail Object Description	Budget Estimates 2010 17	Releases	Funanditura
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE	Detail Object Description A03303 ELECTRICITY	Budget Estimates 2016-17 20,000	9,400	Expenditure
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE		3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE		2,000	940	
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE		10,000	4,700	2,000
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE		4,000	1,880	800
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE		6,000		361,200
					362,820	
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE		10,000	4,700	2,000
PESHAWAR	PR21C16 EDUCATION	PW6050 PRINCIPAL GOVT: HIGH SCHOOL SURIZAI BALA PE PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER		5,000	2,350	1,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A01101 BASIC PAY	6,566,930	8,861,740	7,880,971
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A01102 PERSONAL PAY	4,672,210	4,672,210	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A01151 BASIC PAY	4,672,230	5,661,450	4,491,314
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A01202 HOUSE RENT ALLOWANCE	815,600	1,178,980	746,602
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A01203 CONVEYANCE ALLOWANCE	1,190,300	2,579,590	1,326,208
PESHAWAR	PR21C16 EDUCATION	PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER PESHAWA	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER PESHAWA	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER PESHAWA	A0120D INTEGRATED ALLOWANCE	6,000	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER PESHAWA	A0120X AD - HOC ALLOWANCE - 2010	-	-	1,872,989
PESHAWAR	PR21C16 EDUCATION	PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER PESHAWA	A01217 MEDICAL ALLOWANCE	939,540	1,170,890	798,661
PESHAWAR	PR21C16 EDUCATION	PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER PESHAWA	A0121A AD - HOC ALLOWANCE - 2011	2,630	1,350	1,347
PESHAWAR	PR21C16 EDUCATION	PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER PESHAWA	A0121M ADHOC RELIEF ALLOWANCE - 2012	1,970	1,970	-
PESHAWAR	PR21C16 EDUCATION	PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER PESHAWA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,427,200	492,780	364,488
PESHAWAR	PR21C16 EDUCATION	PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,229,800	1,727	1,727
PESHAWAR	PR21C16 EDUCATION	PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,122,320	324,550	246,881
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,234,107
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A01253 SCIENCE TEACHING ALLOWANCE		_,	4,200
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A01274 MEDICAL CHARGES	10,000	250,000	249,991
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A03805 TRAVELLING ALLOWANCE	6,000	2,820	245,551
		PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A03901 STATIONERY	15,000		6,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER			7,050	
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A03970 OTHERS	10,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6051 PRINCIPAL GOVT: HIGH SCHOOL BADABER	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	A13201 FURNITURE AND FIXTURE	5,000	3,000	3,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	A01101 BASIC PAY	2,063,880	3,089,640	2,724,503
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	A01151 BASIC PAY	3,475,510	2,964,410	2,711,581
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A01156 PAY OF CONTRACT STAFF	-	-	10,985
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA PESHAWA	A01202 HOUSE RENT ALLOWANCE	476,510	429,180	418,439
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA PESHAWA	A01203 CONVEYANCE ALLOWANCE	886,930	844,120	710,527
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA PESHAWA	A01207 WASHING ALLOWANCE	6,000	9,000	9,000
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA PESHAWA	A01208 DRESS ALLOWANCE	6,000	9,000	9,000
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA PESHAWA	A0120D INTEGRATED ALLOWANCE	6,000	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA PESHAWA	A0120X AD - HOC ALLOWANCE - 2010	955,690	694,261	820,726
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA PESHAWA	A01217 MEDICAL ALLOWANCE	463,750	353,188	416,793
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA PESHAWA	A0121T ADHOC RELIEF ALLOWANCE 2013	554,750	164,600	167,876
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	184,940	7,280	7,280
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA PESHAWA	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,500
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	A0122C ADHOC RELIEF ALLOWANCE - 2015	506,300	110,785	127,137
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	521,714
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	10,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	DISBALED EMPL A01238 CHARGE ALLOWANCE		-	700
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	A01253 SCIENCE TEACHING ALLOWANCE			4,500
	PR21C16 EDUCATION	PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	A01274 MEDICAL CHARGES	10.000	70.000	
PESHAWAR		PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA		10,000	70,000	44,477
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	A01278 LEAVE SALARY	288,000	600,000	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	A03805 TRAVELLING ALLOWANCE	11,000	5,170	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A03901 STATIONERY	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA PESHAWA	A03970 OTHERS	5,000	2,350	-

District Name	Donortmont	DDO Description	Detail Object Description	Budget Ectimates 2016 17	Releases	Evnondituro
PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	Detail Object Description A13101 MACHINERY AND EQUIPMENT	Budget Estimates 2016-17 10,000	4,700	Expenditure
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6052 PRINCIPAL GOVT: HIGH SCHOOL SHARI KERA	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A01101 BASIC PAY	5,095,280	6,542,600	5,929,284
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A01102 PERSONAL PAY	-		13,510
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A01151 BASIC PAY	4,364,760	4,498,280	4,272,319
	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A01152 PERSONAL PAY	4,304,700	4,458,280	4,272,313
PESHAWAR		PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI		-	-	
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A01202 HOUSE RENT ALLOWANCE	750,000	774,040	673,331
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A01203 CONVEYANCE ALLOWANCE	900,000	1,662,590	1,052,342
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A01207 WASHING ALLOWANCE	6,000	9,000	9,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A01208 DRESS ALLOWANCE	6,000	9,000	9,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A0120X AD - HOC ALLOWANCE - 2010	1,660,000	1,629,100	1,490,047
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A01217 MEDICAL ALLOWANCE	545,040	749,390	677,360
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,751
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	297,088
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	870,000	1,289	1,289
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,484
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A0122C ADHOC RELIEF ALLOWANCE - 2015	-		201,744
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,017,823
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A01238 CHARGE ALLOWANCE	1,200	600	600
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,200	2,100
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A01270 OTHER	-	-	30,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A01274 MEDICAL CHARGES	-	250,000	250,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A01278 LEAVE SALARY	-	400,000	370,740
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A03201 POSTAGE AND TELEGRAPH	3,000	4,410	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A03202 TELEPHONE AND TRUNK CALL	50,000	73,500	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A03805 TRAVELLING ALLOWANCE	106,000	149,820	84,375
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	7,350	5,000
		PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI				
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A03901 STATIONERY	32,000	45,040	30,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A03902 PRINTING AND PUBLICATION	50,000	73,500	50,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	8,820	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A03970 OTHERS	10,000	504,700	504,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI	A05270 TO OTHERS	-	100,000	100,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A13201 FURNITURE AND FIXTURE	15,000	17,050	16,000
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A13303 OTHER BUILDINGS	-	45,000	45,000
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	PW6053 PRINCIPAL GOVT: HIGH SCHOOL ADEZAI PESHAWA	A13801 MAINTENANCE OF GARDENS	10,000	14,700	-
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A01101 BASIC PAY	8,218,450	15,561,060	10,883,443
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A01151 BASIC PAY	2,978,920	11,448,000	2,790,285
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A01152 PERSONAL PAY	-		11,825
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A01202 HOUSE RENT ALLOWANCE	695,490	1,087,160	902,112
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A01203 CONVEYANCE ALLOWANCE	1,462,430	1,705,470	1,421,409
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A01207 WASHING ALLOWANCE	1,200	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A01208 DRESS ALLOWANCE	1,200	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A0120E HOUSING SUBSIDY ALLOWANCE	36,930	36,930	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A0120X AD - HOC ALLOWANCE - 2010	2,402,790	2,615,050	1,978,036
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A01217 MEDICAL ALLOWANCE	887,160	1,039,010	853,631
		PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI				
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,218,010	445,660	388,875
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	813,560	34	34
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,177,600	424,250	283,990
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,365,182
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

District Name	Demonstration		Detell Object Description	Dudant Entimates 2010 47	Delesses	E
District Name	Department PR21C16 EDUCATION	DDO Description PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	Detail Object Description A01253 SCIENCE TEACHING ALLOWANCE	Budget Estimates 2016-17 4,800	Releases 4,800	Expenditure 4,200
	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A01270 OTHER	4,000	4,000	
		PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI		-	-	30,000
	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A01274 MEDICAL CHARGES	-	40,850	2,546
	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A01278 LEAVE SALARY	477,840	589,920	589,920
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A03202 TELEPHONE AND TRUNK CALL	12,000	55,640	4,110
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A03303 ELECTRICITY	50,000	23,500	20,276
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A03805 TRAVELLING ALLOWANCE	-	100,000	-
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	14,400	14,000
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A03901 STATIONERY	26,000	42,220	24,635
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI PESHAWA	A03902 PRINTING AND PUBLICATION	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A03970 OTHERS	5,000	657,350	657,350
	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A05270 TO OTHERS		-	-
	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	9,800
		PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI				5,800
	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A13201 FURNITURE AND FIXTURE	5,000	12,350	-
	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6054 PRINCIPAL GOVT:HIGH SCHOOL MUSSAZAI	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A13801 MAINTENANCE OF GARDENS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE SHAWAR	A01101 BASIC PAY	1,845,330	3,441,720	3,042,741
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE SHAWAR	A01151 BASIC PAY	2,906,760	2,420,840	2,014,887
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE SHAWAR	A01202 HOUSE RENT ALLOWANCE	354,190	415,090	335,578
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE SHAWAR	A01203 CONVEYANCE ALLOWANCE	694,130	835,530	554,718
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE SHAWAR	A01207 WASHING ALLOWANCE	2,400	5,400	2,700
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE SHAWAR	A01208 DRESS ALLOWANCE	2,400	5,400	2,700
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A0120X AD - HOC ALLOWANCE - 2010	871,200	870,360	733,533
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A01217 MEDICAL ALLOWANCE	368,400	415,070	330,668
	PR21C16 EDUCATION	SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A0121T ADHOC RELIEF ALLOWANCE 2013	525,600	153,930	148,649
		SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE				
	PR21C16 EDUCATION	SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A0121Z ADHOC RELIEF ALLOWANCE-2014	342,000	2,029	2,029
	PR21C16 EDUCATION	SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A0122C ADHOC RELIEF ALLOWANCE - 2015	500,280	108,960	101,658
	PR21C16 EDUCATION	SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	503,521
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	SHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	4,000	4,800	4,200
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE SHAWAR	A01274 MEDICAL CHARGES	5,000	30,000	-
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE SHAWAR	A01278 LEAVE SALARY	10,000	810,240	648,305
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE SHAWAR	A03202 TELEPHONE AND TRUNK CALL	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE SHAWAR	A03303 ELECTRICITY	60,000	28,200	11,833
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE SHAWAR	A03805 TRAVELLING ALLOWANCE	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	3,760	-
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A03901 STATIONERY	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A03970 OTHERS	2,000	800,940	-
-	PR21C16 EDUCATION	SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
	PR21C16 EDUCATION	SHAWAR PW6055 PRINCIPAL GOVT: HIGH SCHOOL RAGI PE	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
	PR21C16 EDUCATION	SHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	A01101 BASIC PAY	2,696,710		4,110,060
-		PESHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND			4,032,900	
	PR21C16 EDUCATION	PESHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	A01151 BASIC PAY	2,554,120	1,478,760	1,239,395
	PR21C16 EDUCATION	PESHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	A01202 HOUSE RENT ALLOWANCE	497,360	339,470	315,003
	PR21C16 EDUCATION	PW0056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND PESHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	A01203 CONVEYANCE ALLOWANCE	1,080,050	769,190	588,866
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01207 WASHING ALLOWANCE	5,750	900	300
PESHAWAR	PR21C16 EDUCATION	PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND PESHAWAR	A01208 DRESS ALLOWANCE	5,750	900	300
PESHAWAR	PR21C16 EDUCATION	PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,546,330	807,780	780,029
	PR21C16 EDUCATION	PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	A01217 MEDICAL ALLOWANCE	6,404,550	353,000	326,670
PESHAWAR		PESHAWAK				
	PR21C16 EDUCATION	PESHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	866,870	171,630	151,997

District Name	Department	DDO Description PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	A0122C ADHOC RELIEF ALLOWANCE - 2015	506,400	126,940	104,834
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	534,942
PESHAWAR	PR21C16 EDUCATION	PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	900	1,100
PESHAWAR	PR21C16 EDUCATION	PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	2,000	2,400	2,100
PESHAWAR	PR21C16 EDUCATION	PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND PESHAWAR	A01274 MEDICAL CHARGES	-	1,000	-
PESHAWAR	PR21C16 EDUCATION	PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	A01278 LEAVE SALARY	290,000	1,000	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	A03303 ELECTRICITY	27,000	12,690	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	A03808 CONVEYANCE CHARGES (GOVT.)	7,000	3,290	
		PESHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	A03901 STATIONERY	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND	A03970 OTHERS	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6056 PRINCIPAL GOVT: HIGH SCHOOL SURBAND PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A01101 BASIC PAY	9,531,780	10,018,880	8,578,728
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PFSHAWAR	A01151 BASIC PAY	4,408,800	5,352,500	5,380,412
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A01152 PERSONAL PAY	-	-	275
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A01202 HOUSE RENT ALLOWANCE	1,027,390	1,011,980	863,082
	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N				
PESHAWAR		PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A01203 CONVEYANCE ALLOWANCE	2,018,180	1,745,690	1,463,998
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A01207 WASHING ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01208 DRESS ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	2,236,220	2,336,370	2,125,564
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A01217 MEDICAL ALLOWANCE	1,167,070	1,049,180	1,004,115
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A0121A AD - HOC ALLOWANCE - 2011	-	-	10,084
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A0121M ADHOC RELIEF ALLOWANCE - 2012	-		23,937
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A0121T ADHOC RELIEF ALLOWANCE 2013	1,310,100	527,560	479,783
		PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A0121Z ADHOC RELIEF ALLOWANCE-2014	862,030	19,208	19,207
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,089,620	391,200	364,977
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,365,712
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	5,000	3,800	4,200
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A01270 OTHER	-	-	38,833
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A01274 MEDICAL CHARGES	10,000	-	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A01278 LEAVE SALARY	370,000	384,500	265,879
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A03201 POSTAGE AND TELEGRAPH	,	3,000	
		PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N		-		
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A03303 ELECTRICITY	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A03805 TRAVELLING ALLOWANCE	40,000	118,800	63,873
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A03901 STATIONERY	15,000	37,050	29,825
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A03902 PRINTING AND PUBLICATION	-	50,000	45,000
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,304
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A03970 OTHERS	5,000	807,350	805,000
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A05270 TO OTHERS	5,000	20,000	
-		PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N		-		
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	20,000
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N	A13201 FURNITURE AND FIXTURE	5,000	12,350	10,000
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	PW6057 PRINCIPAL GOVT: HIGH SCHOOL SHIEKHA N PESHAWAR	A13801 MAINTENANCE OF GARDENS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01101 BASIC PAY	15,477,270	17,871,040	17,615,059
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01102 PERSONAL PAY	-	-	107,060
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01151 BASIC PAY	5,162,580	5,718,720	4,846,998
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01202 HOUSE RENT ALLOWANCE	1,499,550	1,332,530	1,346,761
		CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL				
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01203 CONVEYANCE ALLOWANCE	2,480,030	2,188,260	1,856,154
PESHAWAR	PR21C16 EDUCATION	CH	A01207 WASHING ALLOWANCE	4,300	7,200	7,200

District Name	Devertment	DDO Description	Datail Object Description	Budget Estimates 2010 17	Delegan	Funenditure
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	Detail Object Description A01208 DRESS ALLOWANCE	Budget Estimates 2016-17 4,600	Releases 7,200	Expenditure 7,200
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120X AD - HOC ALLOWANCE - 2010	3,798,000	3,254,410	3,347,525
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01217 MEDICAL ALLOWANCE	1,575,500	1,339,600	1,375,465
		CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01217 MEDICAL ALLOWANCE	1,575,500	1,559,600	
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL		-	-	6,876
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	2,240,400	632,260	680,802
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,478,300	2,763	5,770
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,640,600	433,170	464,079
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,249,431
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,400
PESHAWAR	PR21C16 EDUCATION	СН	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,000
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL CH	A01274 MEDICAL CHARGES	10,000	300,000	197,040
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL CH	A01278 LEAVE SALARY	1,025,000	872,280	1,502,537
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL CH	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL CH	A03202 TELEPHONE AND TRUNK CALL	24,000	61,280	22,590
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL CH	A03303 ELECTRICITY	58,000	27,260	26,735
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03805 TRAVELLING ALLOWANCE	-	100,000	96,440
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	12,050	10,000
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03901 STATIONERY	16,000	37,520	15,000
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03902 PRINTING AND PUBLICATION	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
PESHAWAR	PR21C16 EDUCATION	PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03970 OTHERS	5,000	757,350	655,000
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13101 MACHINERY AND EQUIPMENT	4,000	21,880	-
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13201 FURNITURE AND FIXTURE	4,000	11,880	
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13303 OTHER BUILDINGS	4,000	11,000	
PESHAWAR	PR21C16 EDUCATION	CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13703 I.T. EQUIPMENT		20,000	
		CH PW6058 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13801 MAINTENANCE OF GARDENS	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	CH PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI		-	-	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A01101 BASIC PAY	1,605,020	4,698,880	3,409,593
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A01102 PERSONAL PAY	-	-	3,486
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A01151 BASIC PAY	2,594,230	2,197,640	1,793,970
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A01202 HOUSE RENT ALLOWANCE	342,250	345,730	319,926
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01203 CONVEYANCE ALLOWANCE	800,730	735,690	628,017
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI PESHAWAR	A01207 WASHING ALLOWANCE	3,600	5,400	5,055
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI PESHAWAR	A01208 DRESS ALLOWANCE	3,600	5,400	5,055
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI PESHAWAR	A0120P ADHOC RELIEF 2009	-	-	1,603
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	954,510	820,680	774,445
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI PESHAWAR	A01217 MEDICAL ALLOWANCE	446,120	404,660	357,936
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	791
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,036
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	693,640	156,490	147,080
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	502,610	1,740	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	420,120	108,790	109,888
	PR21C16 EDUCATION	PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	508,688
	PR21C16 EDUCATION	PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A01238 CHARGE ALLOWANCE	1,200	1,300	800
	PR21C16 EDUCATION	PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A01253 SCIENCE TEACHING ALLOWANCE	4,000	3,600	4,200
	PR21C16 EDUCATION PR21C16 EDUCATION	PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A01253 SCIENCE LEACHING ALLOWANCE			4,200
		PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI		10,000	10,000	
	PR21C16 EDUCATION	PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A01278 LEAVE SALARY	200,000	1,800,000	1,147,774
	PR21C16 EDUCATION	PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A03303 ELECTRICITY	66,000	31,020	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI PESHAWAR	A03805 TRAVELLING ALLOWANCE	14,000	6,580	-
PESHAWAR	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI PESHAWAR	A03901 STATIONERY	5,000	2,350	-
	PR21C16 EDUCATION	PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR		PESHAWAR PW6059 HEADMASTER GOVT: HIGH SCHOOL MARYAM ZAI				

District Name	Donartmont	DDO Description	Detail Object Description	Budget Ectimates 2016 17	Poloacoc	Evpondituro
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	Detail Object Description A01101 BASIC PAY	Budget Estimates 2016-17 8,563,790	Releases 11,105,440	Expenditure 10,468,072
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01151 BASIC PAY	4,684,400	4,732,470	4,542,646
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01202 HOUSE RENT ALLOWANCE	1,292,010	871,344	1,055,275
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01203 CONVEYANCE ALLOWANCE	1,947,500		1,441,041
		HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL			1,986,840	
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120D INTEGRATED ALLOWANCE	7,200	7,200	10,800
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120E HOUSING SUBSIDY ALLOWANCE	926,100	1,013,400	1,013,400
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0120X AD - HOC ALLOWANCE - 2010	2,475,880	2,395,630	2,172,096
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01217 MEDICAL ALLOWANCE	1,011,940	1,015,360	928,239
PESHAWAR	PR21C16 EDUCATION	НА	A0121A AD - HOC ALLOWANCE - 2011	1,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	1,455,200	465,300	440,183
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL HA	A0121Z ADHOC RELIEF ALLOWANCE-2014	980,220	2,900	4,180
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL HA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL HA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,324,860	372,440	300,050
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL HA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,496,369
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,410
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01270 OTHER	-	-	30,000
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01274 MEDICAL CHARGES	1,000	1,000	-
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A01278 LEAVE SALARY	462,000	462,000	-
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03201 POSTAGE AND TELEGRAPH	3,000	4,410	3,000
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03202 TELEPHONE AND TRUNK CALL	57,000	76,790	15,180
		HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL				
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03303 ELECTRICITY	45,000	27,000	26,707
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03805 TRAVELLING ALLOWANCE	37,000	117,390	-
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	9,700	9,700
PESHAWAR	PR21C16 EDUCATION	HA PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03901 STATIONERY	28,000	43,160	43,160
PESHAWAR	PR21C16 EDUCATION	НА	A03902 PRINTING AND PUBLICATION	10,000	54,700	54,700
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	8,820	2,758
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL HA	A03970 OTHERS	10,000	659,700	659,700
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL HA	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL HA	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL HA	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL HA	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13703 I.T. EQUIPMENT	-	20,000	10,000
PESHAWAR	PR21C16 EDUCATION	PW6060 PRINCIPAL GOVT: HIGHER SECONDARY SC HOOL	A13801 MAINTENANCE OF GARDENS	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	HA PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A01101 BASIC PAY	4,120,630	4,765,660	4,884,518
	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR		-		73,340
	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR		2,057,750	2,386,110	2,128,265
	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR		455,080	490,510	447,608
	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR				
_				844,070	851,760	727,556
	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR		3,600	5,400	5,400
	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR		3,600	5,400	5,400
	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR		7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	326,360
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A0120X AD - HOC ALLOWANCE - 2010	1,191,710	1,072,170	1,039,816
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A01217 MEDICAL ALLOWANCE	463,710	450,560	419,412
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A0121T ADHOC RELIEF ALLOWANCE 2013	713,630	210,470	205,988
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	471,220	-	-
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	658,460	142,670	140,113
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	703,941
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,000
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A01253 SCIENCE TEACHING ALLOWANCE	3,800	4,000	4,200
	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR		547,680	25,000	30,000
	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR		-	497,760	497,760
	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR		8,000	4,800	
· COLAWAR	LILLO EDOCATION	AND THE ADMASTER G.H.S. AKTOUN ADAD PESHA WAR	AND TRONK CALL	۵,000	4,600	4,450

District No.	Demonstration		Datall Object Description	Dudent Estimates 204C 47	Delesses	E
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	Detail Object Description A03303 ELECTRICITY	Budget Estimates 2016-17 70,000	Releases 42,000	Expenditure 38,488
						50,400
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A03805 TRAVELLING ALLOWANCE	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A03901 STATIONERY	5,000	3,000	3,000
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A03970 OTHERS	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6061 HEADMASTER G.H.S. AKHOON ABAD PESHA WAR	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	4,900
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A01101 BASIC PAY	4,551,060	6,593,080	6,125,820
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A01151 BASIC PAY	3,400,760	2,057,510	2,164,763
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A01202 HOUSE RENT ALLOWANCE	782,570	660,670	610,801
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A01203 CONVEYANCE ALLOWANCE	1,164,520	948,450	949,063
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A01207 WASHING ALLOWANCE	6,000	9,000	8,550
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A01208 DRESS ALLOWANCE	6,000	9,000	8,550
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A0120D INTEGRATED ALLOWANCE	7,200	7,200	10,800
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A0120E HOUSING SUBSIDY ALLOWANCE	111,660	259,380	259,380
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A0120X AD - HOC ALLOWANCE - 2010	1,482,530	1,306,200	1,211,416
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A01217 MEDICAL ALLOWANCE	581,290	561,010	520,044
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A0121T ADHOC RELIEF ALLOWANCE 2013	885,400	232,470	229,307
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A0121Z ADHOC RELIEF ALLOWANCE-2014	590,100	1,920	1,920
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A0122C ADHOC RELIEF ALLOWANCE - 2015	774,550	178,480	168,364
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	832,695
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A01253 SCIENCE TEACHING ALLOWANCE	4,000	3,300	2,100
			A01270 OTHER	4,000	5,500	
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR		-		30,000
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A01274 MEDICAL CHARGES	1,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A01278 LEAVE SALARY	-	500,000	500,000
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A03202 TELEPHONE AND TRUNK CALL	10,000	4,700	1,940
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A03303 ELECTRICITY	100,000	47,000	16,789
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A03805 TRAVELLING ALLOWANCE	20,000	9,400	-
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	9,400	-
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A03901 STATIONERY	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A03970 OTHERS	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A13101 MACHINERY AND EQUIPMENT	5,000	2,350	
PESHAWAR	PR21C16 EDUCATION	PW6062 HEADMASTER G.H.S. NANAK PURA PESHAW AR	A13201 FURNITURE AND FIXTURE	5,000	2,350	
PESHAWAR	PR21C16 EDUCATION	PW6062 PRL G.H.S. URMAR MIANA PESHAWAR	A01101 BASIC PAY	1,602,000	5,850,000	5,192,920
PESHAWAR	PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A01151 BASIC PAY	4,306,000	1,850,000	1,938,246
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	420,000 975,000	432,000 900,000	421,334 765,593
PESHAWAR	PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A01207 WASHING ALLOWANCE	3,000	3,600	3,600
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	3,000 4,000	3,600 5,400	3,600 5,400
PESHAWAR	PR21C16 EDUCATION	PW6063 PRL G.H.S. URMAR MIANA PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	1,162,200	874,067	1,044,023
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A01217 MEDICAL ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011	460,000 100,000	420,000	433,229
PESHAWAR	PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	100,000	-	- 212,490
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	655,500 455,000	178,044 2,100	212,490 2,100
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6063 PRL G.H.S. URMAR MIANA PESHAWAR	A01224 ENTERTAINMENT ALLOWANCE	6,000 600,000	5,000 1,232,640	6,000 140,910
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,232,040	718,115
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE	1,200	1,200	1,200 2,600
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER	350,000	-	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A01274 MEDICAL CHARGES A01278 LEAVE SALARY	10,000 250,000	310,000 360,000	309,900 360,000
PESHAWAR	PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	10,000	4,700	4,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A03805 TRAVELLING ALLOWANCE A03901 STATIONERY	24,000 25,000	11,280 11,750	6,200 10,000
PESHAWAR	PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A03970 OTHERS	25,000	111,750	111,750
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR PW6063 PRL. G.H.S. URMAR MIANA PESHAWAR	A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE	20,000 25,000	9,400 11,750	5,000 11,750
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A01101 BASIC PAY	5,984,680	10,762,920	9,783,830
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A01102 PERSONAL PAY A01151 BASIC PAY	- 2,883,400	3,226,800	13,510 2,613,207
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A01202 HOUSE RENT ALLOWANCE	658,210	805,810	834,607
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	1,176,680 6,000	1,508,450 6,000	1,299,438 7,350
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A01208 DRESS ALLOWANCE	6,000 10,800	6,000 10,800	7,350 16,200
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A0120D INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	1,383,280	1,706,110	1,771,583
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A01217 MEDICAL ALLOWANCE	718,140	821,990	873,255

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,344
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,936
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	805,200	354,610	371,424
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	579,760	18,400	18,400
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A01224 ENTERTAINMENT ALLOWANCE	8,400	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	815,260	238,870	249,812
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,234,066
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A01238 CHARGE ALLOWANCE	1,680	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	2,000	2,400	1,700
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A01274 MEDICAL CHARGES	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A01278 LEAVE SALARY	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	15,000	57,050	12,480
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A03303 ELECTRICITY	50,000	23,500	-
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A03805 TRAVELLING ALLOWANCE	14,000	106,580	51,939
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	,	5,000	-
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A03901 STATIONERY	5,000	32,350	19,540
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A03902 PRINTING AND PUBLICATION	5,000	50,000	15,540
		PW6064 PRL G.H.S.S. URWAR PATAN PESHAWAR	A03902 PRINTING AND POBLICATION	-		-
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A03970 OTHERS	5,000	657,350	655,000
	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A13101 MACHINERY AND EQUIPMENT	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL. G.H.S.S. URMAR PAYAN PESHAWAR	A13303 OTHER BUILDINGS	-		
PESHAWAR	PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A13703 I.T. EQUIPMENT		20,000	-
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR PW6064 PRL G.H.S.S. URMAR PAYAN PESHAWAR	A13703 I.T. EQUIPMENT A13801 MAINTENANCE OF GARDENS	-	20,000	-
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION		A13801 MAINTENANCE OF GARDENS A01101 BASIC PAY	6,473,370	10,811,470	9,890,422
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A01101 BASIC PAY A01151 BASIC PAY	3,857,070	3,866,680	9,890,422 3,850,891
PESHAWAR						
-	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A01202 HOUSE RENT ALLOWANCE	635,890	873,450	839,294
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A01203 CONVEYANCE ALLOWANCE	1,330,140	1,592,660	1,491,360
	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A01207 WASHING ALLOWANCE	6,000	9,000	9,000
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A01208 DRESS ALLOWANCE	6,000	9,000	11,546
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,563,370	2,034,970	1,917,473
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A01217 MEDICAL ALLOWANCE	698,690	895,590	868,404
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	922,700	410,840	392,179
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	615,170	615,170	-
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A01224 ENTERTAINMENT ALLOWANCE	-	-	19,000
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	911,140	282,390	273,508
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,370,195
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A01238 CHARGE ALLOWANCE	-	-	3,800
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	4,000	5,600	4,200
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A01270 OTHER	-	-	120,000
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A01274 MEDICAL CHARGES	-	100,000	-
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A01278 LEAVE SALARY	-	263,620	263,615
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	8,000	53,760	30,170
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A03303 ELECTRICITY	30,000	14,100	-
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A03805 TRAVELLING ALLOWANCE	3,000	101,410	83,198
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A03901 STATIONERY	10,000	34,700	-
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A03902 PRINTING AND PUBLICATION		50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A03970 OTHERS	5,000	1,557,350	1,455,000
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	-
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	12,350	10,000
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A13302 RESIDENTIAL BUILDINGS	1,300	611	-
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL. G.H.S.S.CHAGHAR MATTI PESHAWAR	A13303 OTHER BUILDINGS	-	-	-
	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A13703 I.T. EQUIPMENT	-	20,000	20,000
PESHAWAR	PR21C16 EDUCATION	PW6065 PRL G.H.S.S.CHAGHAR MATTI PESHAWAR	A13801 MAINTENANCE OF GARDENS		_0,000	_0,000
PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A01101 BASIC PAY	3,855,300	10,939,550	12,600,866
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAW PESHAWAR	A01101 BASIC PAY A01151 BASIC PAY	4,360,810	4,995,790	3,670,661
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	4,560,810	1,141,340	896,567
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAW PESHAWAR	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	1,230,530	2,088,510	1,526,214
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	1,230,530	2,088,510 8,250	7,563
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	4,800	8,250	7,563
PESHAWAR			A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	4,800	8,250	7,563
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR	A0120D INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	3,600	2,621,090	2,270,774
		PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR				
PESHAWAR	PR21C16 EDUCATION		A01217 MEDICAL ALLOWANCE	667,130	1,163,420	964,008
PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,005,070	567,080	472,967
PESHAWAR	PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	668,620	2,520	2,520
	PROVIDE TOUCATION		A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR				323,957
PESHAWAR	PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	897,490	384,570	
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,623,996
PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE	- 1,200	- 1,200	1,623,996 1,200
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE	-	-	1,623,996 1,200 4,200
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER	- 1,200 4,800 -	- 1,200 4,200 -	1,623,996 1,200
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE	- 1,200 4,800 - 10,000	- 1,200 4,200 - 90,000	1,623,996 1,200 4,200 1,089 -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122W ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A012353 SCIENCE TEACHING ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01278 LEAVE SALARY		- 1,200 4,200 - 90,000 565,000	1,623,996 1,200 4,200
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL. G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL	- 1,200 4,800 - 10,000	- 1,200 4,200 - 90,000	1,623,996 1,200 4,200 1,089 - 556,500 -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122W ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A012353 SCIENCE TEACHING ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01278 LEAVE SALARY		- 1,200 4,200 - 90,000 565,000 4,700 23,500	1,623,996 1,200 4,200 1,089 -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL	- 1,200 4,800 - - - - 10,000 110,000 10,000	- 1,200 4,200 - 90,000 565,000 4,700	1,623,996 1,200 4,200 1,089 - 556,500 -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY	- 1,200 4,800 - 10,000 10,000 10,000 50,000	- 1,200 4,200 - 90,000 565,000 4,700 23,500	1,623,996 1,200 4,200 1,089 - 556,500 - 19,979
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122ZM ADHOC RELIEF ALLOWANCE 2016 A0123R ADHOC RELIEF ALLOWANCE 2016 A0123R ADHOC RELIEF ALLOWANCE A0123R DEVELT A01274 DEVELT A01270 OTHER A01274 DEVELACHARGES A01278 LEAVE SALARY A03302 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE	- 1,200 4,800 - 10,000 110,000 10,000 50,000 55,000	- 1,200 4,200 - 90,000 565,000 4,700 23,500 25,850	1,623,996 1,200 4,200 - 556,500 - 19,979 15,125
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122W ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01274 MEDICAL CHARGES A01274 MEDICAL CHARGES A01278 LEAPE ALARY A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY	- 1,200 4,800 - 10,000 110,000 10,000 50,000 55,000 10,000	- 1,200 4,200 - 90,000 565,000 4,700 23,500 25,850 4,700	1,623,996 1,200 4,200 - 556,500 - 19,979 15,125 3,900
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122ZM ADHOC RELIEF ALLOWANCE 2016 A0123R ADHOC RELIEF ALLOWANCE 2016 A0123R CHARGE ALLOWANCE A0123S SCIENCE TEACHING ALLOWANCE A01270 OTHER A01272 MEDICAL CHARGES A01278 LEAVE SALARY A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS	- 1,200 4,800 10,000 110,000 50,000 55,000 10,000 8,000	- 1,200 - 90,000 565,000 4,700 23,500 25,850 4,700 3,760	1,623,996 1,200 4,200 - 556,500 - 19,979 15,125 3,900 3,200
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122W ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER A01270 IEAVE SALARY A01270 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03303 IELCTRICTY A03805 TRAVELING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS A13101 MACHINERY AND EQUIPMENT	- 1,200 4,800 - 10,000 110,000 10,000 55,000 10,000 8,000 2,000 5,000	- 1,200 4,200 - 90,000 565,000 4,700 23,500 25,850 4,700 3,760 940 940	1,623,996 1,200 4,200 556,500 19,979 15,125 3,900 3,200 800 2,000
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122W ADHOC RELIEF ALLOWANCE 2016 A0123S CHARGE ALLOWANCE A0123S SCIENCE TEACHING ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01274 MEDICAL CHARGES A01275 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES A01275 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03303 SLECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03101 MACHINERY AND EQUIPMENT A13101 MACHINERY AND EQUIPMENT	- 1,200 4,800 	- 1,200 4,200 - - 90,000 565,000 4,700 23,500 4,700 3,760 940 2,350 2,350	1,623,996 1,200 4,200 - - 556,500 - - 19,979 15,125 3,900 3,200 800 2,000
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR Pw6066 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122W ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY A03805 TRAVELING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03907 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY	- 1,200 4,800 - 10,000 110,000 50,000 55,000 0,000 8,000 2,000 5,000 4,171,350	- 1,200 4,200 - 90,000 565,000 4,700 23,500 4,700 3,760 940 2,350 2,350 6,817,820	1,623,996 1,200 4,200 - - - 19,979 15,125 3,900 3,200 2,000 6,316,659
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6067 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6067 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6067 PRL G.H.S. MAKA GHULAM PESHAWAR PW6067 PRL G.H.S. MAKA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122W ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01238 CHARGE ALLOWANCE A01270 DTHER A01270 DTHER A01270 DTHER A01270 DTHER A01270 THER A03202 TELEPHONE AND TRUNK CALL A03303 ELCTRICTY A03805 TRAVELING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03970 DTHERS A13101 MACHINERY AND EQUIPMENT A13101 FURNITURE AND FIXTURE A01101 BASIC PAY A01151 BASIC PAY	1,200 4,800	- 1,200 4,200 - - 90,000 565,000 4,700 23,500 4,700 3,760 940 2,350 2,350	1,623,996 1,200 4,200 - - 556,500 - - 19,979 15,125 3,900 3,200 800 2,000
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6067 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122W ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03303 ELCTRICITY A03305 TEAVELING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03900 STATIONERY A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY A01152 PERSONAL PAY	- 1,200 4,800 - 10,000 110,000 50,000 55,000 10,000 8,000 2,000 5,000 4,171,350 2,869,840 45,000	1,200 4,200 565,000 23,500 23,500 4,700 3,760 940 2,350 6,817,820 2,758,030	1,623,996 1,200 4,200 1,089 - - 19,379 15,125 3,900 3,200 800 2,000 6,316,659 2,716,126
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW60607 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6067 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6067 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6067 PRL G.H.S. MIAN GUJAR PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122W ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03303 SLECTRICITY A03805 TRAVELLING ALLOWANCE A03805 TRAVELLING ALLOWANCE A03805 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03901 STATIONERY A03901 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND EQUIPMENT A01152 PESONAL PAY A01152 PESONAL PAY A01202 HOUSE RENT ALLOWANCE	- 1,200 1,200 4,800 10,000 10,000 50,000 55,000 0,000 5,000 0,000 5,000 0,000 0,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	- 1,200 4,200 - 90,000 565,000 4,700 23,500 4,700 3,760 940 2,350 6,817,820 2,758,030 - 528,650	1,623,996 1,200 4,200 1,089 - - 19,979 15,125 3,990 3,200 3,200 2,000 6,316,659 2,776,126 - 465,722
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6066 PRL G.H.S. PAKHA GHULAM PESHAWAR PW6067 PRL G.H.S. PAKHA GHULAM PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122W ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03303 ELCTRICITY A03305 TEAVELING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03900 STATIONERY A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY A01152 PERSONAL PAY	- 1,200 4,800 - 10,000 110,000 50,000 55,000 10,000 8,000 2,000 5,000 4,171,350 2,869,840 45,000	1,200 4,200 565,000 23,500 23,500 4,700 3,760 940 2,350 6,817,820 2,758,030	1,623,996 1,200 4,200 1,089 - - 19,979 15,125 3,900 3,200 8,000 2,000 6,316,659 2,716,126

Process Process <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>									
Instance Single Signal Si			ent						Expenditure
Processes Processes <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>3,600 10,800</td></t<>									3,600 10,800
FIGURATION NUMBER DECOMPTING NUMBER DECOMPTING DESTING DESTING <thdesting< th=""> <thdesting< th=""> DE</thdesting<></thdesting<>								1,404,950	1,334,303
PERSAMA PERSAMA <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>671,050</td><td>593,787</td></t<>								671,050	593,787
ENABASA PRIFUS FUNCTION PRODUCT IN INFORMATION PRIFUS FUNCTION PRIFUS FUNC									254,502 1,630
FERDAMA PRICE INCLUMENT PRICE INCLUMENT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>250,840</td> <td>182,325</td>								250,840	182,325
NUMBAR PRICE DROADNE PRIOD FRIE DLA MARIE COMMAND Database MADE ADDE Disp NUMBAR PRIOD FRIE DLA MARIE COMMAND DATABASE PRIOD FRIE DLA MARIE COMMANDA DATAB	JCAT	DUCATION				A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	896,915
ENSIGNATION PROOF PREATS MAY CAUSE OF SUBJECT								1,200	1,120
PECHABAN PECHE DIGATION PARCE THE ALS MARE GAUDA PERSONNAL DOTATION GAUDA DOTATION CAULANT DOTATION DOTATION <thdotation< th=""> <thdotation< th=""> DOT</thdotation<></thdotation<>									3,500
NUMBER PROJECT BOOMTOM PRODUCT INC. IN AMA DUBLING PROVINCE AND DUBLING CONTRACT AND DUBLING PROVINCE AND DUBLING PROVIN								600,000	232,223
CHAMMAR RULE STRUCTURE PROOF THE GLA CAMACIGUR PROVAME DATES DATES <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>32,900</td> <td>11,595</td>								32,900	11,595
PERMANA PERSIANA								6,000	4,800 490,000
NEXTORS NEXTORS Design Proc. S.K. MARE GOLD MERGANA ALERGE LUMINITY ADVIDUATION AD								4,700	-
Name Name <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2,350</td><td>-</td></th<>								2,350	-
HUMANNA HULLDON MANDEL SARVAR COMPY AD1331 DONC PAY AD1331 DONC PAY AD1332 DONC PAY	JCAT	DUCATION			IY PE	A01101 BASIC PAY	7,613,090	6,494,140	6,074,262
HELIANNIM PROCESS INCOMPO PROCESS INCOMPO<	ICAT	DUCATION		PW6068 HEAD MASTER G.H.S. ZARYAB COLON	IY PE	A01151 BASIC PAY	2,512,860	2.689.000	2,373,440
PLONING PLANKE					IY PE				
PLINING PLINING <t< td=""><td>JCAT</td><td>DUCATION</td><td></td><td>SHAWAR</td><td></td><td>A01202 HOUSE RENT ALLOWANCE</td><td>696,080</td><td>667,880</td><td>539,367</td></t<>	JCAT	DUCATION		SHAWAR		A01202 HOUSE RENT ALLOWANCE	696,080	667,880	539,367
FLUCING INVALUE INVALUE ADJUD (MRNINE ALLWANCE	JCAT	DUCATION			IY PE	A01203 CONVEYANCE ALLOWANCE	1,182,700	1,208,420	878,097
PESIMANA INVESSE NAMES NAMES NAMES NAMES NAMES PESIMANA PRECIGE BULCATION PAVORER REZO MARTE GLAS ZAVIAR OCLOMP FL AD1200 INTEGRATED ALLOWARCE 72.00 13.00 PESIMANA PRECIGE BULCATION PAVORER REZO MARTE GLAS ZAVIAR OCLOMP FL AD1200 INTEGRATED ALLOWARCE 13.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00 13.00.00	JCAT	DUCATION			IY PE	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
Halling Instrume Database					IY PE				
PLICUS BUDLING SHAWAR DUDUE BUDLING DUDUE BUDLING<	JCAI	DUCATION		SHAWAR		A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ESIAWAR PP2608 HAD MOTE G.H.S. ZMRAB COLOW PE A1220 HOUSING SUBSID ALLOWANCE 444,640 66589 PESIAWAR PR2CLE EDUCATION JMAWAR A1220 HOUSING SUBSID ALLOWANCE 1,559,180 1,559,180 PESIAWAR PR2CLE EDUCATION JMAWAR A1220 A MODELAL LOWANCE 298,330 554,44 PESIAWAR PR2CLE EDUCATION JMAWAR A1220 A MODELA LLOWANCE 298,330 554,44 PESIAWAR PR2CLE EDUCATION JMAWAR A1220 A MODELA LLOWANCE 2013 208,050 556,44 PESIAWAR PR2CLE EDUCATION JMAWAR A1220 A MODELA LLOWANCE 2014 228,080 88 PESIAWAR PR2CLE EDUCATION JMAWAR A1222 A MODE ALLOWANCE 2014 238,080 188 PESIAWAR PR2CLE EDUCATION JMAWAR A1222 A MODE ALLOWANCE 2013 238,080 138.1 PESIAWAR PR2CLE EDUCATION JMAWAR A1222 A MODE ALLOWANCE 2013 238,090 130.0 PESIAWAR PR2CLE EDUCATION JMAWAR A1222 A MODE ALLOWANCE 2013 230.0 1,000 1,000 1,000 1,000 1,000	JCAT	DUCATION			IT PE	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESIAWAA PPAGES HED MATTION PPAGES HED MATTION PPAGES HED MATTIC DLLS 240748 COLOMY PE A120X AD -HOC ALLOWANCE -2010 1.350.80 1.350.80 PESIAWAA PR2CLS EDUCATION PPAGES HED MATTIC GLLS 240748 COLOMY PE A12127 MEDICA ALLOWANCE -2010 99.350 554.44 PESIAWAA PR2CLS EDUCATION PPAGES HED MATTIC GLLS 240748 COLOMY PE A12127 MEDICA ALLOWANCE 2013 98.000 266.44 PESIAWAA PR2CLS EDUCATION PPAGES HED MATTIC GLLS 240748 COLOMY PE A12127 MEDICA ALLOWANCE 2014 238.000 266.44 PESIAWAA PR2CLS EDUCATION SAWAAB A12127 ADHOC RELIFF ALLOWANCE 2014 258.000 66.00 PESIAWAA PR2CLS EDUCATION SAWAAB A12127 ADHOC RELIFF ALLOWANCE 2015 255.490 138.18 PESIAWAA PR2CLS EDUCATION SAWAAB A1228 ADHOC RELIFF ALLOWANCE 2016 - - - - - - - - - - - - - - - - - - - - - - - - - - - - </td <td>JCAT</td> <td>DUCATION</td> <td></td> <td>PW6068 HEAD MASTER G.H.S. ZARYAB COLON</td> <td>IY PE</td> <td>A0120E HOUSING SUBSIDY ALLOWANCE</td> <td>446,640</td> <td>669,960</td> <td>704,256</td>	JCAT	DUCATION		PW6068 HEAD MASTER G.H.S. ZARYAB COLON	IY PE	A0120E HOUSING SUBSIDY ALLOWANCE	446,640	669,960	704,256
PEXAWAR PEXAWAR <t< td=""><td></td><td></td><td></td><td></td><td>IY PE</td><td>40120X 4D - HOC 4U OWANCE - 2010</td><td></td><td></td><td>1,212,191</td></t<>					IY PE	40120X 4D - HOC 4U OWANCE - 2010			1,212,191
PLONING PLONING BIAWAR PLONING PLONING <th< td=""><td></td><td></td><td></td><td></td><td>IV PF</td><td></td><td></td><td></td><td></td></th<>					IV PF				
PENAMURA PAILUSE EDUCATION SHAWAR PAILUSE EDUCATION SHAWAR PAILUSE EDUCATION SHAWAR PAILUSE EDUCATION	JCAT	DUCATION		SHAWAR		A01217 MEDICAL ALLOWANCE	590,350	548,440	534,225
PESHAWAR PROVIDE RELIGE ALLOWANCE AD1212 ADHOC RELIFE ALLOWANCE 2014 239,080 988 PESHAWAR PRICIGE EDUCATION PWOOR RELIM ANSTER G.H.S. ZARAAR COLONY PE A01224 ENTERTIANAMENT ALLOWANCE 2014 239,080 6.000 PESHAWAR PRICIGE EDUCATION PWOOR RELIM ANSTER G.H.S. ZARAAR COLONY PE A01224 ADHOC RELIFE ALLOWANCE 2015 255,490 182,18 PESHAWAR PRICIGE EDUCATION PWOOR RELIM ANSTER G.H.S. ZARAAR COLONY PE A01228 CHARGE ALLOWANCE 2016 	JCAT	DUCATION			IY PE	A0121T ADHOC RELIEF ALLOWANCE 2013	308,600	266,640	237,133
P251MWAR PR21C16 EDUCATION SHAWAR A01224 ENTERTAINMENT ALLOWANCE 6.000 6.000 PSIAWAR PR21C16 EDUCATION SHAWAR A01224 ENTERTAINMENT ALLOWANCE 6.000 6.000 PSIAWAR PR21C16 EDUCATION SHAWAR A01224 ENTERTAINMENT ALLOWANCE 255,400 132.18 PSIAWAR PR21C16 EDUCATION PWK08 REAL MASTER GLS. ZHAYAR COLONY PE A01238 CHARGE ALLOWANCE 1.00 PSIAWAR PR21C16 EDUCATION PWK08 REAL MASTER GLS. ZHAYAR COLONY PE A01238 CHARGE ALLOWANCE 1.200 PSIAWAR PR21C16 EDUCATION SHAWAR SHAWAR A01237 CONTER 0.227 PSIAWAR PR21C16 EDUCATION SHAWAR SHAWAR A01270 OTHER 0.274 PSIAWAR PR21C16 EDUCATION SHAWAR SHAWAR A01270 OTHER 0.2274 APZ PSIAWAR PR21C16 EDUCATION SHAWAR A01270 OTHER A01274 IEAF SLAWAR 1.30000 PSIAWAR PR21C16 EDUCATION PWK068 REAL MASTER GLS. ZHAYAR COLONY PE A01278 IEAF SLAWAR 1.30000 PSIAWAR PR21C16 EDUCATION PWK068 REAL MASTER GLS. ZHAYAR	ΙCΔΤ	DUCATION			IY PE	A01217 ADHOC RELIEF ALLOWANCE-2014	239.080	880	880
Parkawa PRILIG BUCATION SHAWAB PRI					IV PF				
PISHWAR PAILLS BUILANDR SHAWAR PAILAGE SUGARDA	JCAT	DUCATION		SHAWAR		A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR PR21C15 EDUCATION PW0608 HEAD MATER G.H.S. ZARYAB COLONY PE A0122M ADHOC RELIEF ALLOWANCE 2016 . . PESHAWAR PR21C16 EDUCATION PW0608 HEAD MATER G.H.S. ZARYAB COLONY PE A01233 CHARE ALLOWANCE 1,000 1,200 PESHAWAR PR21C16 EDUCATION PW0608 HEAD MATER G.H.S. ZARYAB COLONY PE A01233 SCHCH TEACHING ALLOWANCE 9,600 PESHAWAR PR21C16 EDUCATION PW0608 HEAD MATER G.H.S. ZARYAB COLONY PE A01270 THER . . PESHAWAR PR21C16 EDUCATION PW0608 HEAD MATER G.H.S. ZARYAB COLONY PE A01278 LEAVE SALARY 1,300,000 . PESHAWAR PR21C16 EDUCATION PW0608 HEAD MATER G.H.S. ZARYAB COLONY PE A01278 LEAVE SALARY 1,300,000 . PESHAWAR PR21C16 EDUCATION PW0608 HEAD MATER G.H.S. ZARYAB COLONY PE A03202 TELEPHONE AND TRUNK CALL 20,000 12,00 PESHAWAR PR21C16 EDUCATION PW0608 HEAD MATER G.H.S. ZARYAB COLONY PE A03303 ELECTRUCTY 150,000 70,50 PESHAWAR PR21C16 EDUCATION PW0608 HEAD MATER G.H.S. ZARYAB COLONY PE A03303 ELECTRUCTY 10,000 10,000 PESHAWAR PR2	JCAT	DUCATION			IY PE	A0122C ADHOC RELIEF ALLOWANCE - 2015	255,490	182,180	162,988
PESHAWAR PR21C16 EDUCATION SHAWAR A01238 CHARGE ALLOWANCE 1,200 1,200 PESHAWAR PR21C16 EDUCATION SHAWAR PAUCIA EDUCATION SHAWAR A01238 CHARGE ALLOWANCE 9,600 9,600 PESHAWAR PR21C16 EDUCATION SHAWAR A01233 SCIENCE TEACHING ALLOWANCE 9,600 9,600 PESHAWAR PR21C16 EDUCATION PM0008 HAD MASTER G.H.S. ZARYAB COLOWY PE A01270 OTHER - - PESHAWAR PR21C16 EDUCATION PM0008 HAD MASTER G.H.S. ZARYAB COLOWY PE A01274 EDUCAL CHARGES 5,000 227,472 PESHAWAR PR21C16 EDUCATION PM0008 HAD MASTER G.H.S. ZARYAB COLOWY PE A01270 THER 1,00,000 - PESHAWAR PR21C16 EDUCATION PM0008 HAD MASTER G.H.S. ZARYAB COLOWY PE A03202 TELEPHONE AD TAINK CALL 20,000 70,500 PESHAWAR PR21C16 EDUCATION SHAWAR A03303 ELCTINICT 100,000 70,550 PESHAWAR PR21C16 EDUCATION SHAWAR A03304 ELCTINICT 403305 ELCTINICT 10,000 70,550 PESHAWAR PR21C16 EDUCATION SHAWAR SHAWAR <td>JCAT</td> <td>DUCATION</td> <td></td> <td>PW6068 HEAD MASTER G.H.S. ZARYAB COLON</td> <td>IY PE</td> <td>A0122M ADHOC RELIEF ALLOWANCE 2016</td> <td>-</td> <td>-</td> <td>842,774</td>	JCAT	DUCATION		PW6068 HEAD MASTER G.H.S. ZARYAB COLON	IY PE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	842,774
PISHWAR PRICLIS EDUCATION SHAWAR AD128 GRANAL ADVANCE 1.40 1.40 PSINWAR PRICLIG EDUCATION PWKOGB HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR AD1235 SCIENCE TEACHING ALLOWANCE 9,600 9,600 PSINWAR PRICLIG EDUCATION PWKOGB HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR AD1270 OTHER - PSINWAR PRICLIG EDUCATION PWKOGB HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR AD1274 MEDICAL CHARGES 5,000 274,72 PSINWAR PRICLIG EDUCATION PWKOGB HEAD MASTER G.H.S. ZARVAB COLONY PE AD1274 MEDICAL CHARGES 5,000 12,00 PSINWAR PRICLIG EDUCATION PWKOGB HEAD MASTER G.H.S. ZARVAB COLONY PE AD3304 HOT AND AND CALL 20,000 12,00 PSINWAR PRICLIG EDUCATION PWKOGB HEAD MASTER G.H.S. ZARVAB COLONY PE AD3304 HOT AND AND CALL 20,000 70,50 PSINWAR PRICLIG EDUCATION PWKOGB HEAD MASTER G.H.S. ZARVAB COLONY PE AD3304 HOT AND AND CALL CHARGES 6,250 2,93 PSINWAR PRICLIG EDUCATION PWKOGB HEAD MASTER G.H.S. ZARVAB COLONY PE AD3304 HOT AND AND COLVERANCE CHARGES (GOVT.I) 17,000 10,000 PSINWAR PRICLIG EDUCATION PWKOGB HEAD MASTER G.H.S. ZAR					IY PE				
Prishware PrizzLis EDUCATION SHAWARE PAUSS SHALE I EXCHING ALLOWARLE 9,600 9,600 ESHAWAR PR22LIS EDUCATION PMOSOB HEAD MASTER G.H.S. ZARVAR COLONY PE A01270 OTHER SHAWAR PR22LIS EDUCATION SHAWAR A01274 MEDICAL CHARGES 5,000 277.472 PESHAWAR PR21CIS EDUCATION SHAWAR A01274 MEDICAL CHARGES 5,000 2.72.72 PESHAWAR PR21CIS EDUCATION SHAWAR A01274 MEDICAL CHARGES 5,000 2.72.00 PESHAWAR PR21CIS EDUCATION SHAWAR A01278 LEAVE SALARY 1,300,00 - PESHAWAR PR21CIS EDUCATION SHAWAR A03207 TELEPHONE AND TRUK CALL 20.000 12.00 PESHAWAR PR21CIS EDUCATION SHAWAR A03203 ELECTRICITY 150.000 70.50 PESHAWAR PR21CIS EDUCATION SHAWAR A03805 TRAYELING ALLOWARCE 6.250 2.93 PESHAWAR PR21CIS EDUCATION SHAWAR A03805 TRAYELING ALLOWARCE 4.03806 CONVEY FL A03806 CONVEY FL A03806 CONVEY FL A03806 CONVEY FL A03806 CONVEY FL	JCAT	DUCATION		SHAWAR		A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR PR2LILS EDUCATION SHAWAR PR2LIG EDUCATION PW0068 HAD MASTER G.H.S. ZARVAB COLONY PE AD1274 MEDICAL CHARGES 5,000 274,72 PESHAWAR PR2LIG EDUCATION PW0068 HAD MASTER G.H.S. ZARVAB COLONY PE AD1274 MEDICAL CHARGES 5,000 274,72 PESHAWAR PR2LIG EDUCATION PW0068 HAD MASTER G.H.S. ZARVAB COLONY PE AD1272 IEAVE SALARY 1,300,000 - PESHAWAR PR2LIG EDUCATION PW0068 HAD MASTER G.H.S. ZARVAB COLONY PE AD3202 TELEFINER AND TRUNK CALL 20,000 12,00 PESHAWAR PR2LIG EDUCATION PW0068 HAD MASTER G.H.S. ZARVAB COLONY PE AD3303 ELECTRICTY 150,000 70,50 PESHAWAR PR2LIG EDUCATION PW0068 HAD MASTER G.H.S. ZARVAB COLONY PE AD3304 HOT AND COLD WEATHER CHARGES 6,250 2,33 PESHAWAR PR2LIG EDUCATION PW0068 HAD MASTER G.H.S. ZARVAB COLONY PE AD3304 HOT AND COLD WEATHER CHARGES 6,250 2,33 PESHAWAR PR2LIG EDUCATION PW0068 HAD MASTER G.H.S. ZARVAB COLONY PE AD3304 HOT AND COLD WEATHER CHARGES 6,250 2,33 PESHAWAR PR2LIG EDUCATION PW0068 HAD MASTER G.H.S. ZARVAB COLONY PE AD3300 STAT	JCAT	DUCATION			IY PE	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	6,300
PESHAWAR PR21C16 EDUCATION PW000B HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR A01274 MEDICAL CHARGES 5.000 274,72 PESHAWAR PR21C16 EDUCATION PW000B HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR A01278 LEAVE SALARY 1,300,000	JCAT	DUCATION			IY PE	A01270 OTHER	-	-	30,000
PESHAWAR PR21C16 EDUCATION PM0008 HEAD MASTER G.H.S. ZARYAB COLONY PE A01278 LEAVE SALARY 1.300.000 . PESHAWAR PR21C16 EDUCATION SHAWAR A03202 TELEPHONE AND TRUNK CALL 20.000 12.00 PESHAWAR PR21C16 EDUCATION SHAWAR A03302 LECTRICTY 150.000 70.50 PESHAWAR PR21C16 EDUCATION PW0068 HEAD MASTER G.H.S. ZARYAB COLONY PE A03303 ELCTRICTY 150.000 70.50 PESHAWAR PR21C16 EDUCATION PW0068 HEAD MASTER G.H.S. ZARYAB COLONY PE A03304 HOT AND COLD WEATHER CHARGES 6,255 2,93 PESHAWAR PR21C16 EDUCATION PW0068 HEAD MASTER G.H.S. ZARYAB COLONY PE A03305 TRAVELING ALLOWARCE 20,000 9,400 PESHAWAR PR21C16 EDUCATION PW0068 HEAD MASTER G.H.S. ZARYAB COLONY PE A03805 TRAVELING ALLOWARCE 20,000 9,400 PESHAWAR PR21C16 EDUCATION PW0068 HEAD MASTER G.H.S. ZARYAB COLONY PE A03805 TRAVELING ALLOWARCE 20,000 9,400 PESHAWAR PR21C16 EDUCATION PW0068 HEAD MASTER G.H.S. ZARYAB COLONY PE A03805 TRAVELING ALLOWARCE 20,000 9,400 PESHAWAR PR21		DUCATION			IY PE		5 000	274 720	
PESHAWAR PRZILIS EDUCATION SHAWAR PUZICIS EDUCATION SHAWAR PARIORS HAD MASTER G.H.S. ZARYAB COLONY PE A03303 ELECTRICITY 150,000 70,500 PESHAWAR PRZICIS EDUCATION SHAWAR A03304 ELECTRICITY 150,000 70,50 PESHAWAR PRZICIS EDUCATION SHAWAR A03305 ELECTRICITY 100,000 70,50 PESHAWAR PRZICIS EDUCATION SHAWAR A03300 ELECTRICITY A03300 ELECTRICITY 10,000 70,000 PESHAWAR PRZICIS EDUCATION SHAWAR RZICIS EDUCATION SHAWAR A03305 IEAD MASTER G.H.S. ZARYAB COLONY PE A03905 STAIVELING ALUNARCE 20,000 2,33 PESHAWAR RZICIS EDUCATION SHAWAR RZICIS EDUCATION SHAWAR RZICIS EDUCATION 3,730 8,500 2,33 PESHAWAR RZICIS EDUCATION SHAWAR RZICIS EDUCATION SHAWAR <td>JCAI</td> <td>DUCATION</td> <td></td> <td></td> <td>IV DE</td> <td>A01274 MEDICAL CHARGES</td> <td>5,000</td> <td>274,720</td> <td>-</td>	JCAI	DUCATION			IV DE	A01274 MEDICAL CHARGES	5,000	274,720	-
PERTURNAR PR21c16 EDUCATION SHAWAR PR22c0 TEEPHONE AND INDUCALL 20,000 12,00 PESHAWAR PR21C16 EDUCATION PW60068 HEAD MASTER G.H.S. ZARVAB COLONY PE A03303 ELECTRICITY 150,000 70,50 PESHAWAR PR21C16 EDUCATION PW60068 HEAD MASTER G.H.S. ZARVAB COLONY PE A03304 HOT AND COLD WEATHER CHARGES 6,250 2,393 PESHAWAR PR21C16 EDUCATION PW60068 HEAD MASTER G.H.S. ZARVAB COLONY PE A03806 TRAVELING ALLOWARCE 20,000 9,400 PESHAWAR PR21C16 EDUCATION PW60068 HEAD MASTER G.H.S. ZARVAB COLONY PE A03806 CONVEYANCE CHARGES (GOVT.) 17,000 10.20 PESHAWAR PR21C16 EDUCATION PW60068 HEAD MASTER G.H.S. ZARVAB COLONY PE A03806 CONVEYANCE CHARGES (GOVT.) 17,000 10.20 PESHAWAR PR21C16 EDUCATION PW60068 HEAD MASTER G.H.S. ZARVAB COLONY PE A03905 NEWSPAPERS PERIODICALS AND BOOKS 5,000 2,35 PESHAWAR PR21C16 EDUCATION PW60068 HEAD MASTER G.H.S. ZARVAB COLONY PE A03970 OTHERS 8,500 5,10 PESHAWAR PR21C16 EDUCATION PW60068 HEAD MASTER G.H.S. ZARVAB COLONY PE A13101 MACHINERY AND EQUPMENT 8,500 <t< td=""><td>JCAT</td><td>DUCATION</td><td></td><td></td><td>ITPE</td><td>A01278 LEAVE SALARY</td><td>1,300,000</td><td>-</td><td>-</td></t<>	JCAT	DUCATION			ITPE	A01278 LEAVE SALARY	1,300,000	-	-
PESHAWAR PR21C16 EDUCATION PW6006 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03303 ELECTRICITY 150,000 70,500 PESHAWAR PR21C16 EDUCATION PW6006 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03304 HOT AND COLD WEATHER CHARGES 6,250 2,93 PESHAWAR PR21C16 EDUCATION PW6006 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03805 TRAVELIING ALLOWANCE 20,000 9,40 PESHAWAR PR21C16 EDUCATION PW6006 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03808 CONVEYANCE CHARGES (GOVT.) 17,000 10,20 PESHAWAR PR21C16 EDUCATION PW6006 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03901 STATIONERY 13,750 8,25 PESHAWAR PR21C16 EDUCATION PW6006 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03905 NEWSPAPERS PERIODICALS AND BOOKS 5,000 2,35 PESHAWAR PR21C16 EDUCATION PW6006 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03907 OTHERS 8,500 5,100 PESHAWAR PR21C16 EDUCATION PW6006 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A13101 MACHINERY AND EQUIPMENT 8,500 3,99 PESHAWAR PR21C16 EDUCATION PW60069 HEAD MASTER G.H.S. PISHTAKHARA BALA	JCAT	DUCATION			IY PE	A03202 TELEPHONE AND TRUNK CALL	20,000	12,000	11,990
PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR A03304 HOT AND COLD WEATHER CHARGES 6,250 2,93 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR A03805 TRAVELLING ALLOWANCE 20,000 9,40 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR A03805 TRAVELLING ALLOWANCE 20,000 9,40 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR A03805 TRAVELLING ALLOWANCE CHARGES (GOVT.) 117,000 110,20 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR A03901 STATIONERY A03901 STATIONERY 3,500 2,35 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR A03907 OTHERS A03900 OTHERS 5,000 2,35 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR A03970 OTHERS A03970 OTHERS 5,000 2,35 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARVAB COLONY PE SHAWAR A13101 MACTINERY AND EQUIPMENT 8,500 5,100 PESHAWAR PR21C16	ICAT	DUCATION			IY PE		150.000	70 500	49,880
PESTAWAR PR2LICIS EDUCATION SHAWAR AD3304 IFIO TARD CULU VENTIFIE CHARGES 6,250 2,33 PESHAWAR PR2LICIS EDUCATION PW00068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR AD3805 TRAVELLING ALLOWANCE 20,000 9,40 PESHAWAR PR21C16 EDUCATION PW00068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR AD3805 CONVEYANCE CHARGES (GOVT.) 17,000 10,20 PESHAWAR PR21C16 EDUCATION PW00068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03905 TRAVELING ALLOWANCE CHARGES (GOVT.) 13,750 8,25 PESHAWAR PR21C16 EDUCATION PW00068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03905 NEWSPAPERS PERIODICALS AND BOOKS 5,000 2,35 PESHAWAR PR21C16 EDUCATION PW00068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03907 OTHERS 8,500 5,100 PESHAWAR PR21C16 EDUCATION PW0068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A13101 MACHINERY AND EQUIPMENT 8,500 3,99 PESHAWAR PR21C16 EDUCATION PW0068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A13101 MACHINERY AND EQUIPMENT 8,500 3,99 PESHAWAR PR21C16 EDUCATION PW0068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A13101 FUNITURE AND FIXTURE 6,250 2,93		DOCATION			IV DF		150,000	70,500	45,000
PESHAWAR PR21C16 EDUCATION SHAWAR A0360 TRAVELING ALLOWANCE 20,000 9,40 PESHAWAR PR21C16 EDUCATION PW0606 HEAD MASTER G.H.S. ZARYAB COLONY PE A03800 CONVEXANCE CHARGES (GOVT.) 17,000 10,20 PESHAWAR PR21C16 EDUCATION PW0606 HEAD MASTER G.H.S. ZARYAB COLONY PE A03901 STATIONERY 13,750 8,25 PESHAWAR PR21C16 EDUCATION SHAWAR SHAWAR A03905 NEWSPAPERS PERIODICALS AND BOOKS 5,000 2,35 PESHAWAR PR21C16 EDUCATION SHAWAR COLONY PE A03905 NEWSPAPERS PERIODICALS AND BOOKS 5,100 PESHAWAR PR21C16 EDUCATION SHAWAR PW0608 HEAD MASTER G.H.S. ZARYAB COLONY PE A03970 OTHERS 8,500 5,100 PESHAWAR PR21C16 EDUCATION PW0608 HEAD MASTER G.H.S. ZARYAB COLONY PE A13101 MACHINERY AND EQUIPMENT 8,500 3,99 PESHAWAR PR21C16 EDUCATION PW0608 HEAD MASTER G.H.S. ZARYAB COLONY PE A13201 FURNITURE AND FIXTURE 6,250 2,93 PESHAWAR PR21C16 EDUCATION PW0608 HEAD MASTER G.H.S. PISHTAKHARA BALA A01101 BASIC PAY 2,546,810 3,80,86 PESHAWAR PR21C16 EDUCATION PW0609 HEAD MASTER G.H.S. PISHTAKHARA BALA <td>JCAT</td> <td>DUCATION</td> <td></td> <td>SHAWAR</td> <td></td> <td>A03304 HOT AND COLD WEATHER CHARGES</td> <td>6,250</td> <td>2,937</td> <td>2,876</td>	JCAT	DUCATION		SHAWAR		A03304 HOT AND COLD WEATHER CHARGES	6,250	2,937	2,876
PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03808 CONVEYANCE CHARGES (GOVT.) 17,00 10,20 PESHAWAR PR21C16 EDUCATION SHAWAR A03901 STATIONERY 13,750 8,25 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03905 NEWSPAPERS PERIODICALS AND BOOKS 5,000 2,35 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03905 NEWSPAPERS PERIODICALS AND BOOKS 5,000 2,35 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03970 OTHERS 8,500 5,100 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A13101 MACHINERY AND EQUIPMENT 8,500 3,99 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A13201 FURNITURE AND FIXTURE 6,250 2,93 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01101 BASIC PAY 2,546,810 3,830,86 PESHAWAR PR21C16 EDUCATION PESHAWAR A01202 HOUSE RENT ALLOWANCE 362,760 355,27 <td>JCAT</td> <td>DUCATION</td> <td></td> <td></td> <td>IY PE</td> <td>A03805 TRAVELLING ALLOWANCE</td> <td>20,000</td> <td>9,400</td> <td>-</td>	JCAT	DUCATION			IY PE	A03805 TRAVELLING ALLOWANCE	20,000	9,400	-
SHAWAR PR21C16 EDUCATION SHAWAR A03901 STATIONERY 13,750 8,25 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE A03901 STATIONERY 13,750 8,25 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE A03905 NEWSPAPERS PERIODICALS AND BOOKS 5,000 2,35 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE A03970 OTHERS 8,500 5,100 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE A13101 MACHINERY AND EQUIPMENT 8,500 3,99 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE A13201 FURNITURE AND FIXTURE 6,250 2,93 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. PISHTAKHARA BALA A01101 BASIC PAY 2,405,620 2,031,76 PESHAWAR PR21C16 EDUCATION PW5069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01101 BASIC PAY 2,405,620 2,031,76 PESHAWAR PR21C16 EDUCATION PW5069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR	ΙCΔΤ	DUCATION			IY PE	A03808 CONVEYANCE CHARGES (GOVT)	17 000	10 200	10,200
PESHAWAR PK21C16 EDUCATION SHAWAR A03901 STATIONERY 13,750 8,25 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE A03905 NEWSPAPERS PERIODICALS AND BOOKS 5,000 2,35 PESHAWAR PR21C16 EDUCATION SHAWAR PW0068 HEAD MASTER G.H.S. ZARYAB COLONY PE A03970 OTHERS 8,500 5,100 PESHAWAR PR21C16 EDUCATION SHAWAR PW0068 HEAD MASTER G.H.S. ZARYAB COLONY PE A13101 MACHINERY AND EQUIPMENT 8,500 3,99 PESHAWAR PR21C16 EDUCATION SHAWAR A13201 FURNITURE AND FIXTURE 6,250 2,93 PESHAWAR PR21C16 EDUCATION PW0069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01101 BASIC PAY 2,546,810 3,880,86 PESHAWAR PR21C16 EDUCATION PW0069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01101 BASIC PAY 2,405,620 2,031,76 PESHAWAR PR21C16 EDUCATION PW0069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW0069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01202 CONVEYANCE ALLOWANCE 55,400 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PIS					IV PF				
PESHAWAR PR32L16 EDUCATION SHAWAR A0393 REMAYAPERS PERIODICALS AND BOORS 3,000 2,33 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03970 OTHERS 8,500 5,10 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A13101 MACHINERY AND EQUIPMENT 8,500 3,99 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A13201 FURNITURE AND FIXTURE 6,250 2,93 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01101 BASIC PAY 2,546,810 3,830,86 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01101 BASIC PAY 2,405,620 2,031,76 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 575,250 618,12 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 TOVSHING ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 TOVSHING ALLOWANCE 2,400 5,4	JCAT	DUCATION		SHAWAR		A03901 STATIONERY	13,750	8,250	8,220
PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A03970 OTHERS 8,500 5,10 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A13101 MACHINERY AND EQUIPMENT 8,500 3,99 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A13201 FURNITURE AND FUXURE 6,250 2,93 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA SHAWAR A01101 BASIC PAY 2,546,810 3,830,86 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01101 BASIC PAY 2,405,620 2,031,76 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR	JCAT	DUCATION			IY PE	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	2,350	2,346
SHAWAR PR21C16 EDUCATION SHAWAR A13101 MACHINERY AND EQUIPMENT 8,500 3,99 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE SHAWAR A13201 FURNITURE AND FUXURE 6,250 2,93 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01101 BASIC PAY 2,546,810 3,880,86 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01101 BASIC PAY 2,405,620 2,031,76 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01203 CONVEYANCE ALLOWANCE 575,250 618,12 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01203 CONVEYANCE ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 ONVEYANCE ALLOWANCE <td< td=""><td>JCAT</td><td>DUCATION</td><td></td><td>PW6068 HEAD MASTER G.H.S. ZARYAB COLON</td><td>IY PE</td><td>A03970 OTHERS</td><td>8.500</td><td>5,100</td><td>5,100</td></td<>	JCAT	DUCATION		PW6068 HEAD MASTER G.H.S. ZARYAB COLON	IY PE	A03970 OTHERS	8.500	5,100	5,100
PESHAWAR PR21CL6 EDUCATION SHAWAR A13101 MACHINERY AND EQUIPMENT 8,500 3,599 PESHAWAR PR21C16 EDUCATION PW6068 HEAD MASTER G.H.S. ZARYAB COLONY PE A13201 FURNITURE AND FIXTURE 6,250 2,33 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01101 BASIC PAY 2,546,810 3,8830,86 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01101 BASIC PAY 2,405,620 2,031,76 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01203 CONVEYANCE ALLOWANCE 575,250 618,12 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01203 CONVEYANCE ALLOWANCE 2,400 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01207 WASHING ALLOWANCE 2,400 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01207 WASHING ALLOWANCE 2,400 5,40 PESHAWAR PR21C16 EDUCATION					IY PE				
PESHAWAR PR21CLG EDUCATION SHAWAR Als201 FORNITORE AND FATURE 5,200 2,293 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01101 BASIC PAY 2,546,810 3,830,86 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01101 BASIC PAY 2,405,620 2,031,76 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01202 HOUSE RENT ALLOWANCE 575,250 618,12 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01207 WASHING ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01207 WASHING ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01208 DRESS ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION <td>JCAT</td> <td>DUCATION</td> <td></td> <td>SHAWAR</td> <td></td> <td>A13101 MACHINERY AND EQUIPMENT</td> <td>8,500</td> <td>3,995</td> <td>3,700</td>	JCAT	DUCATION		SHAWAR		A13101 MACHINERY AND EQUIPMENT	8,500	3,995	3,700
PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01101 BASIC PAY 2,546,810 3,830,86 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01151 BASIC PAY 2,405,620 2,031,76 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 575,250 618,12 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01207 WASHING ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01208 DRESS ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01208 DRESS ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR <td>JCAT</td> <td>DUCATION</td> <td></td> <td></td> <td>IT PE</td> <td>A13201 FURNITURE AND FIXTURE</td> <td>6,250</td> <td>2,937</td> <td>2,937</td>	JCAT	DUCATION			IT PE	A13201 FURNITURE AND FIXTURE	6,250	2,937	2,937
PESHAWAR PR21C16 EDUCATION PENDAMAR A01151 BASIC PAY 2,405,620 2,031,76 PESHAWAR PR21C16 EDUCATION PENDAMARE A01151 BASIC PAY 2,405,620 2,031,76 PESHAWAR PR21C16 EDUCATION PENDOB9 HEAD MASTER G.H.S. PISHTAKHARA BALA A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PENDOB9 HEAD MASTER G.H.S. PISHTAKHARA BALA A01203 CONVEYANCE ALLOWANCE 575,250 618,12 PESHAWAR PR21C16 EDUCATION PESHAWAR A01207 WASHING ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PESHAWAR A01208 DRESS ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PESHAWAR A01208 DRESS ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PESHAWAR A01208 DRESS ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PESHAWAR A01200 INTEGRATED ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PESHAWAR A01200 INTEGRATED ALLOWANCE 3,600 5,40 PESH	JCAT	DUCATION		PW6069 HEAD MASTER G.H.S. PISHTAKHARA B	BALA	A01101 BASIC PAY	2,546,810	3,830,860	3,389,027
PESHAWAR PR21CL6 EDUCATION PESHAWAR ADJIS BASIC PAY 2,405,600 2,051,76 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 HOUSE RENT ALLOWANCE 362,760 355,27 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01203 CONVEYANCE ALLOWANCE 575,250 618,12 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 WOLSE RENT ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01208 DRESS ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01201 DITEGRATED ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 INTEGRATED ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 INTEGRATED A					BALA				
PESHAWAR PR21CLG EDUCATION PESHAWAR ADJ202 HOUSE REIT ALLOWANCE 362,760 355,77 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01203 CONVEYANCE ALLOWANCE 575,250 618,12 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01203 CONVEYANCE ALLOWANCE 2,400 5,40 PESHAWAR PR21C16 EDUCATION PW5069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01208 DRESS ALLOWANCE 2,400 5,40 PESHAWAR PR21C16 EDUCATION PW5069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01208 DRESS ALLOWANCE 2,400 5,40 PESHAWAR PR21C16 EDUCATION PW5069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01201 NTEGRATED ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01200 INTEGRATED ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 ND - HOC ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 ND - HOC ALLOWANCE <td></td> <td></td> <td></td> <td>PESHAWAR</td> <td></td> <td></td> <td></td> <td></td> <td>1,625,303</td>				PESHAWAR					1,625,303
PESHAWAR PR21CL6 EDUCATION PESHAWAR ADI203 CONVETANCE ALLOWARCE 5/3,250 618,12 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01207 WASHING ALLOWANCE 2,400 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01207 WASHING ALLOWANCE 2,400 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01208 DRESS ALLOWANCE 2,400 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01201 NTEGRATED ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01202 INTEGRATED ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A0120X AD - HOC ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A0120X AD - HOC ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A0120X AD - HOC ALLOWANCE 3,00,840 3,90,840 3,90,840	JCAT	DUCATION		PESHAWAR		A01202 HOUSE RENT ALLOWANCE	362,760	355,270	279,688
PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01207 WASHING ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01208 DRESS ALLOWANCE 2,400 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01200 INTEGRATED ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01200 INTEGRATED ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 INTEGRATED ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 AD - HOC ALLOWANCE - 2010 1,052,510 898,36 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01217 MEDICAL ALLOWANCE 390,840 383,90 OM6060 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR PU6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01217 MEDICAL ALLOWANCE 390,840 383,90	JCAT	DUCATION			BALA	A01203 CONVEYANCE ALLOWANCE	575,250	618,120	587,008
PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01208 DRESS ALLOWANCE 2,400 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01200 INTEGRATED ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A0120D INTEGRATED ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A0120Z AD - HOC ALLOWANCE - 2010 1,052,510 898,36 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01217 MEDICAL ALLOWANCE 390,840 383,90	IC & T			PW6069 HEAD MASTER G.H.S. PISHTAKHARA B	BALA	A01207 WASHING ALLOWANCE	2 /00	5 400	2,768
PESHAWAR PR21C16 EDUCATION PESHAWAR A01208 DRESS ALLOWANCE 2,400 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01200 INTEGRATED ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01202 XD - HOC ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A0120X AD - HOC ALLOWANCE - 2010 1,052,510 898,36 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01217 MEDICAL ALLOWANCE 390,840 383,90					BALA				
PESHAWAR PR21CL6 EDUCATION PESHAWAR A012/D INTEGRATED ALLOWANCE 3,600 5,40 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A012/D INTEGRATED ALLOWANCE 1,052,510 889,36 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A0120X AD - HOC ALLOWANCE - 2010 1,052,510 898,36 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01217 MEDICAL ALLOWANCE 390,840 383,90	JCAT	DUCATION		PESHAWAR		A01208 DRESS ALLOWANCE	2,400	5,400	2,768
PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A0120X AD - HOC ALLOWANCE - 2010 1,052,510 898,36 PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A0120X AD - HOC ALLOWANCE - 2010 1,052,510 898,36 OWEGRE HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A01217 MEDICAL ALLOWANCE 390,840 383,90	JCAT	DUCATION			BALA	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR PR21C16 EDUCATION PESHAWAR OF C. D.S. PISHTAKHARA BALA A01217 MEDICAL ALLOWANCE 390,840 383,90 DESHAWAR OF C. D.S. PISHTAKHARA BALA A01217 MEDICAL ALLOWANCE 390,840 383,90 DESHAWAR OF C. D.S. PISHTAKHARA BALA A01217 MEDICAL ALLOWANCE 390,840 A01217 MEDICA	JCAT	DUCATION		PW6069 HEAD MASTER G.H.S. PISHTAKHARA B	BALA	A0120X AD - HOC ALLOWANCE - 2010	1.052.510	898,360	724,056
PESHAWAR PRZUGŁEUUCATION PESHAWAR AUZZY MEDICALALUWANCE 390,840 385,90 DIMORO BEGO MASTEP G. H. C. DISUTAVHADA DALA					BALA				
LPWbub9 HEAU MASTER G.H.S. PISHTAKHARA BALA	JUAT	DUCATION		PESHAWAR		AUT217 MEDICAL ALLOWANCE	390,840	383,900	317,615
PESHAWAR PR21C16 EDUCATION PESHAWAR P21C16 EDUCATION PESHAWAR P25HAWAR P25H	JCAT	DUCATION			DALA	A0121T ADHOC RELIEF ALLOWANCE 2013	769,700	182,600	141,948
PESHAWAR PR21C16 FDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01217 ADHOC RELIEF AUTOWANCE-2014 513 140 -	JCAT	DUCATION		PW6069 HEAD MASTER G.H.S. PISHTAKHARA B	BALA	A0121Z ADHOC RELIEF ALLOWANCE-2014	513,140	-	-
PESHAWAR Dimensional and the construction of t					BALA			433.005	00.405
PESHAWAR PK21C16 EUUCATION PESHAWAR AU122C ADHOC RELIEF ALLOWANCE - 2015 505,020 122,98	JUAI	DUCATION		PESHAWAR		AU122C ADRUC RELIEF ALLOWANCE - 2015	503,020	122,980	99,185
PESHAWAR PR21C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR A0122M ADHOC RELIEF ALLOWANCE 2016	JCAT	DUCATION		PESHAWAR		A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	500,234
PESHAWAR PR21C16 FDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01238 CHARGE AU OWANCE 1 200 1 20	JCAT	DUCATION		PW6069 HEAD MASTER G.H.S. PISHTAKHARA B	BALA	A01238 CHARGE ALLOWANCE	1,200	1,200	500
PESHAWAR D021C16 EDUCATION PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA A01253 SCIENCE TEACHING ALLOWANCE 2 500 3 600				PW6069 HEAD MASTER G.H.S. PISHTAKHARA B	BALA			3,600	
PESHAWAR Division liego haster c u s disutaviada dala				PESHAWAR	BALA		2,600	3,000	3,907
PESHAWAR PR21C16 EDUCATION PESHAWAR PESHAWAR AGAIN AND PESHAWAR AGAIN AND PESHAWAR P	JCAT	DUCATION				A01270 OTHER	-	-	30,000

District Name	Department	DDO Description PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA	A01274 MEDICAL CHARGES	1,000	90,000	4,070
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01278 LEAVE SALARY	283,920	345,240	345,240
PESHAWAR	PR21C16 EDUCATION	PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR	A03303 ELECTRICITY	22,000	10,340	-
PESHAWAR	PR21C16 EDUCATION	PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA	A03805 TRAVELLING ALLOWANCE	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	4,700
		PESHAWAR PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA				4,700
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA	A03901 STATIONERY	12,000	5,640	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03970 OTHERS	12,000	105,640	-
PESHAWAR	PR21C16 EDUCATION	PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6069 HEAD MASTER G.H.S. PISHTAKHARA BALA PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A01101 BASIC PAY	5,011,600	2,270,520	2,301,653
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A01151 BASIC PAY	2,285,390	3,188,910	3,091,049
PESHAWAR	PR21C16 EDUCATION	AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A01202 HOUSE RENT ALLOWANCE	525,430	419,010	423,039
		AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH				
PESHAWAR	PR21C16 EDUCATION	AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A01203 CONVEYANCE ALLOWANCE	1,311,260	710,770	729,096
PESHAWAR	PR21C16 EDUCATION	AWAR	A01207 WASHING ALLOWANCE	4,800	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A01208 DRESS ALLOWANCE	4,800	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A0120D INTEGRATED ALLOWANCE	-	-	5,400
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A0120E HOUSING SUBSIDY ALLOWANCE	1,407,060	-	-
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A0120X AD - HOC ALLOWANCE - 2010	1,846,100	897,540	859,879
PESHAWAR	PR21C16 EDUCATION	AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A01217 MEDICAL ALLOWANCE	586,490	397,310	417,694
		AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH		500,450	557,510	
PESHAWAR	PR21C16 EDUCATION	AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,128
PESHAWAR	PR21C16 EDUCATION	AWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,539
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,249,330	198,410	214,892
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	832,880	26,490	20,790
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A01225 INSTRUCTION ALLOWANCE	-	-	994
PESHAWAR	PR21C16 EDUCATION	AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A0122C ADHOC RELIEF ALLOWANCE - 2015	789,350	110,380	113,143
PESHAWAR	PR21C16 EDUCATION	AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A0122M ADHOC RELIEF ALLOWANCE 2016	,		529,785
		AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A0122N SPECIAL CONVEYANCE ALLOWANCE TO			
PESHAWAR	PR21C16 EDUCATION	AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	DISBALED EMPL	-		20,500
PESHAWAR	PR21C16 EDUCATION	AWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,990	4,400
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A01270 OTHER	-	-	60,000
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A01274 MEDICAL CHARGES	10,000	1,000	-
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A01278 LEAVE SALARY	300,000	50,000	-
PESHAWAR	PR21C16 EDUCATION	AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	
	PR21C16 EDUCATION	AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH				
-		AWAR PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH	A03805 TRAVELLING ALLOWANCE	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	AWAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A03901 STATIONERY	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6070 HEAD MASTER G.H.S. MASHO GAGAR PESH AWAR	A03970 OTHERS	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad PESHAWAR	A01101 BASIC PAY	3,001,000	5,478,600	5,487,390
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad	A01102 PERSONAL PAY		-	59,830
	PR21C16 EDUCATION	PESHAWAR PW6071 Govt.Higher Secondary School Garhi Karim Dad	A01151 BASIC PAY	2,050,000	1,934,890	1,772,770
		PESHAWAR PW6071 Govt.Higher Secondary School Garhi Karim Dad	A01202 HOUSE RENT ALLOWANCE			
	PR21C16 EDUCATION	PESHAWAR PW6071 Govt.Higher Secondary School Garhi Karim Dad		394,240	387,620	387,624
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6071 Govt.Higher Secondary School Garhi Karim Dad	A01203 CONVEYANCE ALLOWANCE	689,900	746,350	695,636
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad PESHAWAR	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,143,360	1,083,840	1,083,840
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad	A01217 MEDICAL ALLOWANCE	447,230	459,990	459,986
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6071 Govt.Higher Secondary School Garhi Karim Dad	A0121T ADHOC RELIEF ALLOWANCE 2013	676,370	213,780	213,776
		PESHAWAR PW6071 Govt.Higher Secondary School Garhi Karim Dad				213,770
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6071 Govt.Higher Secondary School Garhi Karim Dad	A0121Z ADHOC RELIEF ALLOWANCE-2014	450,910	1	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	596,560	144,750	144,748
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	731,585
						1
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

District Name	Department	DDO Description PW6071 Govt.Higher Secondary School Garhi Karim Dad	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01278 LEAVE SALARY	-	605,280	605,280
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad PESHAWAR	A03303 ELECTRICITY	100,000	47,000	
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad PFSHAWAR	A03805 TRAVELLING ALLOWANCE	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad	A03901 STATIONERY	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6071 Govt.Higher Secondary School Garhi Karim Dad	A03970 OTHERS	6,000	2,820	
		PESHAWAR PW6071 Govt.Higher Secondary School Garhi Karim Dad				-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6071 Govt.Higher Secondary School Garhi Karim Dad PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A01101 BASIC PAY	1,808,600	3,286,520	3,292,920
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A01151 BASIC PAY	2,843,280	2,312,490	2,172,935
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A01202 HOUSE RENT ALLOWANCE	345,780	342,820	333,060
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A01203 CONVEYANCE ALLOWANCE	593,300	727,580	627,405
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A01207 WASHING ALLOWANCE	3,600	3,600	4,350
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A01208 DRESS ALLOWANCE	3,600	3,600	4,350
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A0120D INTEGRATED ALLOWANCE	3,600	45,020	-
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A0120X AD - HOC ALLOWANCE - 2010	456,570	456,570	775,575
	PR21C16 EDUCATION					
PESHAWAR		PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A01217 MEDICAL ALLOWANCE	344,880	381,590	364,514
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	485,080	168,020	155,550
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	325,420	-	-
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	466,800	124,600	107,048
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016		-	563,179
	PR21C16 EDUCATION		A01238 CHARGE ALLOWANCE	1 400	1 200	
PESHAWAR		PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR		1,400	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A01253 SCIENCE TEACHING ALLOWANCE	3,400	3,500	2,300
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A01274 MEDICAL CHARGES	1,000	10,000	-
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A01278 LEAVE SALARY	1,000	5,000	-
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A03202 TELEPHONE AND TRUNK CALL	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A03901 STATIONERY	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A03970 OTHERS	2,000	1,760,940	1,600,000
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6072 HEAD MASTER G.H.S. KAFOOR DEHRI PES HAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A01101 BASIC PAY	6,138,800	13,785,010	8,532,879
PESHAWAR	PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A01151 BASIC PAY	2,576,940	2,180,400	2,186,065
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	714,470 1,152,730	649,070 1,279,190	660,225 1,035,125
PESHAWAR	PR21C16 EDUCATION	PW6073 PRL G.H.S. SARDAR GARHI PESHAWAR	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	1,200 3,600	1,800 3,600	1,800
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A0120D INTEGRATED ALLOWANCE A0120E HOUSING SUBSIDY ALLOWANCE	259,380	482,700	464,090
PESHAWAR	PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,554,120	1,533,540	1,561,762
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	605,990 932,120	624,070 338,710	619,382 336,525
PESHAWAR	PR21C16 EDUCATION	PW6073 PRL G.H.S. SARDAR GARHI PESHAWAR	A01217 ADHOC RELIEF ALLOWANCE 2013	621,440	-	-
PESHAWAR	PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	- 842,230	214,130	211,659 1,070,917
PESHAWAR	PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,240
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES	4,800	4,800 300,000	6,000 126,443
PESHAWAR	PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A01278 LEAVE SALARY	1,000	-	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY	20,000 60,000	9,400 36,000	- 35,248
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6073 PRL: G.H.S. SARDAR GARHI PESHAWAR PW6073 PRL: G.H.S. SARDAR GARHI PESHAWAR	A03805 TRAVELLING ALLOWANCE	62,000	29,140	-
PESHAWAR	PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	3,000	3,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A03901 STATIONERY A03970 OTHERS	5,000 3,000	2,350 1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	2,000
PESHAWAR	PR21C16 EDUCATION	PW6073 PRL. G.H.S. SARDAR GARHI PESHAWAR PW6074 Govt. Shaheed M.Daud, High School Matra	A13201 FURNITURE AND FIXTURE	5,000	2,350	
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra	A01101 BASIC PAY	6,579,170	9,707,410	9,639,335
PESHAWAR	PR21C16 EDUCATION	Peshawar	A01151 BASIC PAY	4,722,360	3,843,520	3,250,227
PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar	A01202 HOUSE RENT ALLOWANCE	914,710	738,180	706,944
PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra	A01203 CONVEYANCE ALLOWANCE	1,528,130	1,615,510	1,335,247
1 ESHI (10) at		Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
	PR21C16 EDUCATION			1,000	.,_50	
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra	A01208 DRESS ALLOWANCE		7 200	7 202
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
PESHAWAR		PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	4,800	7,200 5,400	7,200
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra				

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District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6074 Govt. Shaheed M.Daud, High School Matra	Detail Object Description A0121T ADHOC RELIEF ALLOWANCE 2013	Budget Estimates 2016-17 1,158,490	Releases 311,691	Expenditure 373,513
	PR21C16 EDUCATION	Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra				
PESHAWAR		Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,027,260	5,970	5,970
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,210,950	215,011	257,337
PESHAWAR	PR21C16 EDUCATION	Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,285,637
PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	1,900
PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar	A01274 MEDICAL CHARGES	1,000	1,000	-
PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar	A01278 LEAVE SALARY	1,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar	A03202 TELEPHONE AND TRUNK CALL	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar	A03303 ELECTRICITY	50,000	23,500	-
PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra Peshawar	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6074 Govt. Shaheed M.Daud, High School Matra	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra	A03901 STATIONERY	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra	A03970 OTHERS	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	
		Peshawar PW6074 Govt. Shaheed M.Daud, High School Matra	A13201 FURNITURE AND FIXTURE	5,000		
PESHAWAR	PR21C16 EDUCATION	Peshawar			2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01101 BASIC PAY	6,044,000	8,626,670	7,743,650
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01102 PERSONAL PAY	-	-	13,510
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01151 BASIC PAY	3,649,000	4,215,410	3,714,611
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01202 HOUSE RENT ALLOWANCE	990,990	743,000	779,971
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01203 CONVEYANCE ALLOWANCE	1,160,460	1,368,720	1,198,346
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01208 DRESS ALLOWANCE	3,200	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A0120D INTEGRATED ALLOWANCE	3,600	-	-
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A0120X AD - HOC ALLOWANCE - 2010	1,190,050	1,574,110	1,663,936
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01217 MEDICAL ALLOWANCE	7,815,250	726,380	753,763
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	16,218
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	942,640	324,120	327,008
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	751,430	5,979	5,978
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	650,840	222,900	241,987
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,138,010
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01238 CHARGE ALLOWANCE	1,000	1,200	1,040
			A01253 SCIENCE TEACHING ALLOWANCE	3,800		
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR		3,600	4,800	4,200
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01270 OTHER	-	-	30,000
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01274 MEDICAL CHARGES	-	80,000	-
	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A01278 LEAVE SALARY	170,000	170,000	-
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A03202 TELEPHONE AND TRUNK CALL	5,000	52,350	-
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A03303 ELECTRICITY	21,000	9,870	-
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	1,200
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A03805 TRAVELLING ALLOWANCE	29,000	113,630	98,950
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	7,350	5,000
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A03901 STATIONERY	10,000	34,700	27,000
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A03902 PRINTING AND PUBLICATION	-	50,000	45,000
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	4,017
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A03970 OTHERS	5,000	502,350	501,000
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A05270 TO OTHERS	-	100,000	100,000
PESHAWAR	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A13101 MACHINERY AND EQUIPMENT	5,000	22,350	17,000
	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A13201 FURNITURE AND FIXTURE	5,000	12,350	10,000
	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A13201 PORNITORE AND PATORE	3,000	45,000	45,000
				-		
	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR	A13703 I.T. EQUIPMENT	-	20,000	20,000
	PR21C16 EDUCATION	PW6076 HEAD MASTER G.H.S. SUFAID SUNG PESH AWAR PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
	PR21C16 EDUCATION	PESHAWAR PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	A01101 BASIC PAY	12,045,420	4,800,160	4,765,495
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01151 BASIC PAY	1,541,940	1,292,350	1,291,258
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL PESHAWAR	A01202 HOUSE RENT ALLOWANCE	310,520	322,980	358,980

District Name	Department	DDO Description PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01203 CONVEYANCE ALLOWANCE	762,770	848,500	695,684
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL PESHAWAR	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL PFSHAWAR	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	A0120X AD - HOC ALLOWANCE - 2010	738,190	884,430	877,447
-		PESHAWAR PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL				
	PR21C16 EDUCATION	PESHAWAR PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	A01217 MEDICAL ALLOWANCE	367,840	359,800	402,072
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	451,830	194,680	177,153
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	120,156
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	605,989
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	2,100
-	PR21C16 EDUCATION	PESHAWAR PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	A01274 MEDICAL CHARGES	12,000	15,000	
		PESHAWAR PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL		12,000	13,000	
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	A01278 LEAVE SALARY	-	-	(16,090)
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	7,000	3,290	-
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL PESHAWAR	A03303 ELECTRICITY	20,000	9,400	-
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	A03805 TRAVELLING ALLOWANCE	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	
-		PESHAWAR PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL	A03901 STATIONERY	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03970 OTHERS	3,000	161,410	160,000
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6077 HEAD MASTER G.H.S. TAKHT ABAD AWAL PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A01101 BASIC PAY	2,516,000	2,516,000	4,922,870
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A01151 BASIC PAY	2,307,000	2,307,000	1,897,609
		PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A01202 HOUSE RENT ALLOWANCE	714,000	714,000	487,791
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01203 CONVEYANCE ALLOWANCE	838,800	838,000	658,843
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N PESHAWAR	A01207 WASHING ALLOWANCE	4,800	4,800	5,400
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N PESHAWAR	A01208 DRESS ALLOWANCE	4,800	4,800	5,400
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A0120D INTEGRATED ALLOWANCE	2,400	2,400	2,100
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A0120E HOUSING SUBSIDY ALLOWANCE	80,000	80,000	227,563
		PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N				
	PR21C16 EDUCATION	PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A0120X AD - HOC ALLOWANCE - 2010	1,825,200	1,825,200	1,019,086
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01217 MEDICAL ALLOWANCE	433,200	433,200	433,320
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	446
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	722,400	722,400	197,150
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	481,200	-	-
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A0122C ADHOC RELIEF ALLOWANCE - 2015	481,200	481,200	133,969
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A0122M ADHOC RELIEF ALLOWANCE 2016			676,384
-		PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N		-		
-	PR21C16 EDUCATION	PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A01238 CHARGE ALLOWANCE	2,400	2,400	1,200
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	2,100
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N PESHAWAR	A01274 MEDICAL CHARGES	5,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N PESHAWAR	A01278 LEAVE SALARY	300,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A03202 TELEPHONE AND TRUNK CALL	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A03303 ELECTRICITY	50,000	23,500	-
-	PR21C16 EDUCATION	PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N				
-		PESHAWAR PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A03805 TRAVELLING ALLOWANCE	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N PESHAWAR	A03901 STATIONERY	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N PESHAWAR	A03970 OTHERS	5,000	142,350	140,000
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6078 HEAD MASTER G.H.S. PISHTAKHARA PAYA N	A13201 FURNITURE AND FIXTURE	5,000	3,000	-
	PR21C16 EDUCATION	PESHAWAR PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A01101 BASIC PAY	6,264,190	10,001,910	9,176,672
PESHAWAR	PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A01102 PERSONAL PAY	-	-	36,670
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	2,427,250 450,000	1,686,040 405,550	1,237,566 385,863
			A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	450,000	405,550	985,865
PESHAWAR	PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR				
PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A01207 WASHING ALLOWANCE	2,400	3,600	1,800
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A01208 DRESS ALLOWANCE	2,400	3,600	1,800
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6079 PRLG.H.S. DEH BAHADER PESHAWAR PW6079 PRLG.H.S. DEH BAHADER PESHAWAR PW6079 PRLG.H.S. DEH BAHADER PESHAWAR	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE			
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A01208 DRESS ALLOWANCE	2,400	3,600	1,800 5,400

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6079 PRLG.H.S. DEH BAHADER PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014 A01224 ENTERTAINMENT ALLOWANCE	630,000	-	-
-		PW6079 PRLG.H.S. DEH BAHADER PESHAWAR		6,000	6,000	6,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6079 PRLG.H.S. DEH BAHADER PESHAWAR PW6079 PRLG.H.S. DEH BAHADER PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	850,000	233,550	232,494 1,044,090
PESHAWAR	PR21C16 EDUCATION	PW6079 PRLG.H.S. DEH BAHADER PESHAWAR	A01228 ADHOC RELEPALLOWANCE 2010	1,200	1,200	1,044,030
PESHAWAR	PR21C16 EDUCATION	PW6079 PRLG.H.S. DEH BAHADER PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	2,000	2,400	2,100
PESHAWAR	PR21C16 EDUCATION	PW6079 PRLG.H.S. DEH BAHADER PESHAWAR	A01270 OTHER	1,050,000	25,000	30,000
PESHAWAR	PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A01274 MEDICAL CHARGES	20,000	10,000	-
PESHAWAR	PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A01278 LEAVE SALARY	390,000	471,000	464,528
PESHAWAR	PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	30,000	18,000	14,700
PESHAWAR	PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A03303 ELECTRICITY	30,000	14,100	9,495
PESHAWAR	PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A03805 TRAVELLING ALLOWANCE	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	9,000	9,000
PESHAWAR	PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A03901 STATIONERY	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A03970 OTHERS	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR PW6079 PRL.G.H.S. DEH BAHADER PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000 5,000	4,700 3,000	4,500 3,000
	PR21C16 EDUCATION	PW6079 PRLG.H.S. DEN BANADER PESNAWAR PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL	A13201 FURNITURE AND FIXTURE			
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01101 BASIC PAY	9,959,960	3,228,120	3,323,870
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL PESHAWAR	A01151 BASIC PAY	7,975,380	2,611,690	1,939,934
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL PESHAWAR	A01202 HOUSE RENT ALLOWANCE	407,560	419,450	345,119
PESHAWAR	PR21C16 EDUCATION	PESHAWAK PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL	A01203 CONVEYANCE ALLOWANCE	874,130	941,200	634,782
		PESHAWAR PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01207 WASHING ALLOWANCE	2,400	2,400	3,600
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL PESHAWAR	A01208 DRESS ALLOWANCE	2,400	2,400	3,600
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL	A0120X AD - HOC ALLOWANCE - 2010	961,060	891,520	771,133
		PESHAWAR PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL	A01217 MEDICAL ALLOWANCE	419,580	432,470	344,767
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	700
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	561,660	175,250	165,828
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL	A0121Z ADHOC RELIEF ALLOWANCE-2014	373,490	1,317	2,266
		PESHAWAR PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,793,530	119,540	100,732
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	523,504
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,000
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,400	2,979
		PESHAWAR PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL				_,
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01274 MEDICAL CHARGES	-	10,000	-
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL PESHAWAR	A03303 ELECTRICITY	75,000	35,250	7,051
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL	A03805 TRAVELLING ALLOWANCE	3,000	1,410	
	PR21C16 EDUCATION	PESHAWAR PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL	A03901 STATIONERY	5,000		
PESHAWAR		PESHAWAR PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL			2,350	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03970 OTHERS	5,000	202,350	200,000
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6080 HEAD MASTER G.H.S. BELA BRAHMAD KHA IL PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A01101 BASIC PAY	4,233,340	6,466,400	6,484,236
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL G.H.S. GULBELA PESHAWAR	A01151 BASIC PAY	2,655,100	3,558,870	1,589,517
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A01202 HOUSE RENT ALLOWANCE	447,180	1,168,400	468,078
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A01203 CONVEYANCE ALLOWANCE	779,190	1,333,910	860,900
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	834,990	2,338,430	1,195,597
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL G.H.S. GULBELA PESHAWAR	A01217 MEDICAL ALLOWANCE	469,220	791,500	510,180
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL G.H.S. GULBELA PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	700,710	742,540	234,285
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR PW6081 PRL. G.H.S. GULBELA PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014 A01224 ENTERTAINMENT ALLOWANCE	466,340 6,000	- 6,000	- 6,000
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6081 PRL G.H.S. GULBELA PESHAWAR PW6081 PRL G.H.S. GULBELA PESHAWAR	A012224 ENTERTAINMENT ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	676,950	513,820	159,152
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL G.H.S. GULBELA PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE 2013	-	-	805,702
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL G.H.S. GULBELA PESHAWAR	A01228 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	3,800	3,800	4,200
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A01274 MEDICAL CHARGES	1,000	35,000	-
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A03303 ELECTRICITY	26,000	12,220	-
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR	A03805 TRAVELLING ALLOWANCE	9,000	4,230	-
PESHAWAR	PR21C16 EDUCATION	PW6081 PRL G.H.S. GULBELA PESHAWAR	A03901 STATIONERY	5,000	2,350	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6081 PRL. G.H.S. GULBELA PESHAWAR PW6081 PRL. G.H.S. GULBELA PESHAWAR	A03970 OTHERS A13101 MACHINERY AND EQUIPMENT	3,000 10,000	1,410 4,700	-
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6081 PRL G.H.S. GULBELA PESHAWAR PW6081 PRL G.H.S. GULBELA PESHAWAR	A13201 FURNITURE AND FUXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01101 BASIC PAY	3,236,550	3,299,690	2,932,150
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01102 PERSONAL PAY	40,430	25,090	25,090
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01151 BASIC PAY	2,064,250	2,436,060	1,854,385
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01152 PERSONAL PAY	16,840	-	-
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01202 HOUSE RENT ALLOWANCE	400,000	400,000	298,092
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01203 CONVEYANCE ALLOWANCE	600,000	600,000	462,628
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01207 WASHING ALLOWANCE	1,200	1,200	1,800
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01208 DRESS ALLOWANCE	1,200	1,200	1,800
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
		A CONTRACTOR OF A CONTRACT OF		3,000	5,000	5,400

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A0120X AD - HOC ALLOWANCE - 2010	1,000,000	1,000,000	757,050
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01217 MEDICAL ALLOWANCE	425,000	425,000	338,437
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A0121T ADHOC RELIEF ALLOWANCE 2013	550,000	550,000	143,442
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A0121Z ADHOC RELIEF ALLOWANCE-2014	370,000	370,000	316
	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR				
PESHAWAR	PRZICIE EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A0122C ADHOC RELIEF ALLOWANCE - 2015	460,000	460,000	95,769
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	480,982
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01238 CHARGE ALLOWANCE	1,200	1,200	600
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01253 SCIENCE TEACHING ALLOWANCE	2,000	1,700	2,100
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A01274 MEDICAL CHARGES	-	50,000	-
			A01278 LEAVE SALARY			
	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR		-	1,000	-
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A03303 ELECTRICITY	25,000	11,750	10,730
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A03805 TRAVELLING ALLOWANCE	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	3,760	-
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A03901 STATIONERY	6,000	2,820	2,800
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A03970 OTHERS	5,000	2,350	2,300
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	PW6082 HEAD MASTER G.H.S. MASHOKHEL PESHAW AR	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,300
	PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A01101 BASIC PAY	2,425,800	3,423,920	3,342,533
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	3,063,250 448,370	2,578,210 361,170	2,070,853 356,208
	PR21C16 EDUCATION	PW6083 PRL G.H.S. KAGA WALA PESHAWAR PW6083 PRL G.H.S. KAGA WALA PESHAWAR	A01202 HOUSE KENT ALLOWANCE	701,360	690,070	605,168
	PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	2,400 3,600	3,600 5,400	3,600 5,400
PESHAWAR	PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,062,380	905,390	797,725
	PR21C16 EDUCATION	PW6083 PRL G.H.S. KAGA WALA PESHAWAR	A01217 MEDICAL ALLOWANCE	894,830	427,390	382,735 44,059
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,640
	PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	604,090	164,030	152,283
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014 A01224 ENTERTAINMENT ALLOWANCE	401,940 6,000	1,732 6,000	1,732 6,000
	PR21C16 EDUCATION	PW6083 PRL G.H.S. KAGA WALA PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	529,050	115,030	104,456
	PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	528,337
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE	1,200 3,100	1,200 3,300	1,200 2,100
PESHAWAR	PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A01270 OTHER	300,000	329,650	329,653
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6083 PRL G.H.S. KAGA WALA PESHAWAR PW6083 PRL G.H.S. KAGA WALA PESHAWAR	A01274 MEDICAL CHARGES A01278 LEAVE SALARY	1,000 60,000	5,000 500,000	- 471,237
	PR21C16 EDUCATION	PW6083 PRL G.H.S. KAGA WALA PESHAWAR PW6083 PRL G.H.S. KAGA WALA PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	5,000	2,350	2,110
	PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A03303 ELECTRICITY	10,000	4,700	-
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6083 PRL G.H.S. KAGA WALA PESHAWAR PW6083 PRL G.H.S. KAGA WALA PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELLING ALLOWANCE	2,000 6,000	940 2,820	- 2,800
	PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	4,700
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6083 PRL. G.H.S. KAGA WALA PESHAWAR PW6083 PRL. G.H.S. KAGA WALA PESHAWAR	A03901 STATIONERY A03970 OTHERS	5,000	2,350 2,350	2,193 2,345
	PR21C16 EDUCATION	PW6083 PRL G.H.S. KAGA WALA PESHAWAR PW6083 PRL G.H.S. KAGA WALA PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	3,000
PESHAWAR	PR21C16 EDUCATION	PW6083 PRL G.H.S. KAGA WALA PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR	A01101 BASIC PAY	6,098,710	8,323,270	7,903,272
PESHAWAR	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR	A01151 BASIC PAY	4,071,310	2,581,440	2,672,195
PESHAWAR	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN	A01202 HOUSE RENT ALLOWANCE	314,980	737,750	708,531
		PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN	A01203 CONVEYANCE ALLOWANCE	720,000	1,124,880	1,069,911
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01207 WASHING ALLOWANCE	4,800	9,000	9,950
PESHAWAR	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR	A01208 DRESS ALLOWANCE	4,800	9,000	9,950
PESHAWAR	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
	PR21C16 EDUCATION	PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN	A0120E HOUSING SUBSIDY ALLOWANCE	177,600	88,320	88,320
		PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,605,980	1,689,560	1,554,334
PESHAWAR	PR21C16 EDUCATION	PW6084 PRLG.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR	A01217 MEDICAL ALLOWANCE	333,540	672,370	624,558
PESHAWAR	PR21C16 EDUCATION	PW6084 PRLG.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,120
PESHAWAR	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN	A0121T ADHOC RELIEF ALLOWANCE 2013	635,780	367,070	314,308
		PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN		955,090	6,283	6,282
	PR21C16 EDUCATION	PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN	A0121Z ADHOC RELIEF ALLOWANCE-2014			
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	923,020	228,620	216,270
PESHAWAR		PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,047,811
	PR21C16 EDUCATION	DECHAMAAD				
PESHAWAR		PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN		2 400	-	
PESHAWAR PESHAWAR	PR21C16 EDUCATION		A01235 SECRETARIAT ALLOWANCE	2,400	-	-
PESHAWAR PESHAWAR		PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR	A01235 SECRETARIAT ALLOWANCE A01238 CHARGE ALLOWANCE	2,400	- 1,200	- 1,200
PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6084 PRLG.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR PW6084 PRLG.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR PW6084 PRLG.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR			- 1,200 -	- 1,200 3,700
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN	A01238 CHARGE ALLOWANCE		- 1,200 - 43,000	

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District Name	Department	DDO Description PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6084 PRLG.H.S. SUFID DEHRI ACADEMY TOWN	A03202 TELEPHONE AND TRUNK CALL	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03303 ELECTRICITY	15,000	7,050	-
PESHAWAR	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN	A03805 TRAVELLING ALLOWANCE	15,000	7,050	
		PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN		1		
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR	A03901 STATIONERY	26,000	12,220	-
PESHAWAR	PR21C16 EDUCATION	PW6084 PRLG.H.S. SUFID DEHRI ACADEMY TOWN	A03902 PRINTING AND PUBLICATION	22,000	10,340	-
		PESHAWAR PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03970 OTHERS	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6084 PRL.G.H.S. SUFID DEHRI ACADEMY TOWN	A13201 FURNITURE AND FIXTURE	5,000	2,350	
PESHAWAR		PESHAWAR		6,648,250	8,604,330	8,353,075
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A01101 BASIC PAY A01102 PERSONAL PAY	-	6,604,330	13,510
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A01151 BASIC PAY	3,275,150	3,691,620	3,700,014
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A01202 HOUSE RENT ALLOWANCE	1,025,410	805,460	846,811
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	1,901,110 3,600	1,489,730 3,600	1,299,028 4,548
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A01207 WASHING ALLOWANCE	3,600	3,600	4,548
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	2,105,380	1,694,450	1,773,462
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A01217 MEDICAL ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011	924,980	744,910	787,533 3,640
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012		-	7,807
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,231,960	812,350	355,826
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	857,930	15,900	15,899
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A01224 ENTERTAINMENT ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	6,000 1,092,330	6,000 227,890	6,000 243,174
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,192,574
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER	4,800	4,800	4,200 177,500
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A01270 OTHER A01274 MEDICAL CHARGES	-	- 100,530	7,502
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A01278 LEAVE SALARY	-	1,195,200	1,127,730
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A03201 POSTAGE AND TELEGRAPH		3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE	10,000 9,000	4,700 104,230	77,350
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,760	8,700
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A03901 STATIONERY	6,000	32,820	5,000
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A03902 PRINTING AND PUBLICATION	-	50,000	10,000
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A03970 OTHERS	4,000	656,880	655,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A05270 TO OTHERS A13101 MACHINERY AND EQUIPMENT	- 10,000	- 24,700	- 10,000
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A13201 FURNITURE AND EQUIPMENT	5,000	12,350	-
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6085 PRINCIPAL G.H.S.S. DAG PESHAWAR PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A13801 MAINTENANCE OF GARDENS A01101 BASIC PAY	- 3,335,000	- 3,350,000	- 6,414,509
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A01102 PERSONAL PAY	3,333,000	3,330,000	152,470
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A01151 BASIC PAY	1,503,000	1,503,000	1,018,078
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A01152 PERSONAL PAY	-	-	6,175
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	411,820 977,040	411,820 977,040	397,179 806,571
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A01207 WASHING ALLOWANCE	2,400	2,400	1,800
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A01208 DRESS ALLOWANCE	2,400	2,400	1,800
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	1,187,480 478,340	1,187,480 478,340	1,107,844 445,420
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	731,800	478,340 731,800	219,750
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	487,030	1	-
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	634,060	634,060	150,552
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE	- 1,200	- 1,200	758,562 1,200
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE	2,000	2,000	2,100
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A01270 OTHER	-	-	30,000
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A01278 LEAVE SALARY	120,000	-	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY	9,000 41,000	4,230 19,270	-
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A03805 TRAVELLING ALLOWANCE	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	3,760	3,000
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A03901 STATIONERY	8,000	3,760	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A03970 OTHERS A13101 MACHINERY AND EQUIPMENT	6,000 10,000	362,820 4,700	360,000
PESHAWAR	PR21C16 EDUCATION	PW6086 HEAD MASTER G.H.S. MOLOGO PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A01101 BASIC PAY	3,353,770	4,661,210	4,737,100
		ESHAWAR PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P				
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A01102 PERSONAL PAY	-	-	28,950
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P ESHAWAR	A01151 BASIC PAY	1,914,450	1,494,520	1,412,381
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A01152 PERSONAL PAY	-	-	650
		ESHAWAR PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P				
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A01202 HOUSE RENT ALLOWANCE	320,700	403,610	339,466
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P ESHAWAR	A01203 CONVEYANCE ALLOWANCE	492,070	904,190	681,491
LOHAWAN						
	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A01207 WASHING ALLOWANCE	2.400	3.600	3.600
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P ESHAWAR PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	2,400	3,600 3,600	3,600

District Name	Department	DDO Description PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	3,789
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P FSHAWAR	A0120X AD - HOC ALLOWANCE - 2010	953,920	1,039,960	917,942
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A01217 MEDICAL ALLOWANCE	379,240	447,370	387,441
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A0121T ADHOC RELIEF ALLOWANCE 2013	554,720	205,840	175,371
		ESHAWAR PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P		· · ·		
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	369,620	765	765
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P ESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	526,820	140,590	120,500
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	615,048
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A0122N SPECIAL CONVEYANCE ALLOWANCE TO			10,000
		ESHAWAR PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	DISBALED EMPL	-		
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	500
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P ESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	4,000	4,800	2,300
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A01274 MEDICAL CHARGES	1,000	1,000	-
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A01278 LEAVE SALARY	700,000	200,000	175,000
		ESHAWAR PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P		· · ·		175,000
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A03303 ELECTRICITY	15,000	7,050	-
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P ESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A03901 STATIONERY	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P	A03970 OTHERS		2,350	
PESHAWAR		ESHAWAR PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P		5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6087 HEAD MASTER G.H.S. SHAGHALI PAYAN P FSHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR	A01101 BASIC PAY	2,765,130	3,403,000	3,000,380
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR	A01151 BASIC PAY	2,145,920	2,630,980	2,209,797
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR PW6088 PRL. G.H.S. MATTANI PESHAWAR	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	59,700 905,270	424,720 857,210	337,035 562,081
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR	A01207 WASHING ALLOWANCE	5,700	4,205	4,805
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR	A01208 DRESS ALLOWANCE	5,700	4,205	4,805
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6088 PRL G.H.S. MATTANI PESHAWAR	A0120D INTEGRATED ALLOWANCE	- 1,234,240	- 912,130	5,400 772,560
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR PW6088 PRL. G.H.S. MATTANI PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	593,490	442,860	361,964
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	50,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	163,000	190,380	151,363
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR PW6088 PRL. G.H.S. MATTANI PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014 A01224 ENTERTAINMENT ALLOWANCE	505,250 6,000	2,853 5,000	2,852 6,000
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL G.H.S. MATTANI PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	479,620	133,940	107,315
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	516,100
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6088 PRL G.H.S. MATTANI PESHAWAR	A01238 CHARGE ALLOWANCE	1,200 4,800	1,200 1,700	1,200 4,200
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR PW6088 PRL. G.H.S. MATTANI PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES	20,000	40,000	4,200
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR	A01278 LEAVE SALARY	-	250,000	205,920
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR	A03303 ELECTRICITY	30,000	14,100	5,954
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR PW6088 PRL. G.H.S. MATTANI PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELLING ALLOWANCE	3,000 9,000	1,410 4,230	1,400
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL G.H.S. MATTANI PESHAWAR	A03901 STATIONERY	15,000	7,050	7,000
PESHAWAR	PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR	A03970 OTHERS	5,000	2,350	2,350
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6088 PRL. G.H.S. MATTANI PESHAWAR PW6088 PRL. G.H.S. MATTANI PESHAWAR	A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE	10,000 5,000	4,700 2,350	4,500 2,300
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	A01101 BASIC PAY	5,264,540	7,811,030	5,805,945
PESHAWAR	PRZICIO EDUCATION	PESHAWAR PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	AUTIOI BASIC PAT	5,204,540	7,811,030	5,805,945
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01151 BASIC PAY	1,859,770	1,634,770	1,501,824
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I PFSHAWAR	A01202 HOUSE RENT ALLOWANCE	558,850	698,560	442,581
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	A01203 CONVEYANCE ALLOWANCE	912,730	1,140,910	740,131
		PESHAWAR PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01207 WASHING ALLOWANCE	3,600	4,500	5,400
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I PESHAWAR	A01208 DRESS ALLOWANCE	3,600	4,500	5,400
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	4,500	5,400
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	A0120E HOUSING SUBSIDY ALLOWANCE	-		335,391
		PESHAWAR PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I			-	
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,334,230	1,667,790	1,079,276
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I PESHAWAR	A01217 MEDICAL ALLOWANCE	513,550	1,034,160	451,199
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	A0121T ADHOC RELIEF ALLOWANCE 2013	775,030	968,800	211,747
		PESHAWAR PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I				,,
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	A0121Z ADHOC RELIEF ALLOWANCE-2014	513,550	641,940	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	689,650	862,060	143,812
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	727,340
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	A01238 CHARGE ALLOWANCE	1,200	1,500	1,200
		PESHAWAR PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,000	2,100
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I PESHAWAR	A01270 OTHER	263,040	-	-
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	A01274 MEDICAL CHARGES	10,000	12,500	-
		PESHAWAR PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I				4.000 ***
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01278 LEAVE SALARY	200,900	1,009,440	1,009,440
PESHAWAR	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I PESHAWAR	A03303 ELECTRICITY	20,000	9,400	3,993
		PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I			10.000	7.020
PESHAWAR	PR21C16 EDUCATION		A03805 TRAVELLING ALLOWANCE	40,000	18,800	7,930
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PESHAWAR PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	1,000

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
	PR21C16 EDUCATION	PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	A03901 STATIONERY	10,000	4,700	2,000
	PR21C16 EDUCATION	PESHAWAR PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	A03970 OTHERS	8,000	3,760	1,590
	PR21C16 EDUCATION	PESHAWAR PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I	A13101 MACHINERY AND EQUIPMENT			1,550
		PESHAWAR PW6089 HEAD MASTER G.H.S. PALOSI MUGHDARZA I		10,000	4,700	-
	PR21C16 EDUCATION	PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A01101 BASIC PAY A01102 PERSONAL PAY	4,242,540	6,472,810	6,511,058 40,848
PESHAWAR	PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A01151 BASIC PAY	2,343,760	4,206,930	2,036,405
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	49,000 852,180	284,820 1,084,190	466,747 887,146
PESHAWAR	PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	3,600 3,600	5,100 3,600	5,400 5,400
	PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BODNI PESHAWAR PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A0120D INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	1,353,560	1,209,820	1,209,253
PESHAWAR	PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A01217 MEDICAL ALLOWANCE	-	-	525,407
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011 A0121T ADHOC RELIEF ALLOWANCE 2013	- 558,790	-	- 254,969
PESHAWAR	PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	1,900
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	171,438 857,654
PESHAWAR	PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A01238 CHARGE ALLOWANCE	3,600	1,416	1,696
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES	4,800 10,000	4,800 50,000	4,200 8,676
	PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A01274 MEDICAE CHARGES A01278 LEAVE SALARY	-	245,000	241,772
	PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	15,000	7,050	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE	40,000 6,000	18,800 2,820	-
	PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A03901 STATIONERY A03970 OTHERS	10,000	4,700 104,700	- 100,000
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6090 HEAD MASTER G.H.S. BUDNI PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A01101 BASIC PAY	12,157,860	14,707,330	10,756,195
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A01151 BASIC PAY	4,651,140	2,471,650	1,882,652
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A01202 HOUSE RENT ALLOWANCE	1,199,090	1,155,250	1,070,034
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A01203 CONVEYANCE ALLOWANCE	1,854,910	1,808,450	1,307,883
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A01207 WASHING ALLOWANCE	4,800	7,200	6,363
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A01208 DRESS ALLOWANCE	4,800	7,200	6,363
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A0120E HOUSING SUBSIDY ALLOWANCE	666,480	482,700	369,222
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A0120X AD - HOC ALLOWANCE - 2010	2,297,110	2,065,900	1,848,622
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A01217 MEDICAL ALLOWANCE	959,180	866,520	767,679
	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A0121A AD - HOC ALLOWANCE - 2011	5,000	-	-
	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	8,000	-	-
	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,356,860	447,970	365,878
	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	933,730	1,001	1,000
	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,239,500	4,042,310	249,893
	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,262,471
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A01253 SCIENCE TEACHING ALLOWANCE A01270 OTHER	4,800	4,800	4,000
	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A01278 LEAVE SALARY	1,000	298,050	61,130
	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A03201 POSTAGE AND TELEGRAPH		3,000	3,000
	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A03202 TELEPHONE AND TRUNK CALL	8,000	53,760	48,547
	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A03302 WATER	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A03303 ELECTRICITY	202,000	94,940	76,342
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A03805 TRAVELLING ALLOWANCE	8,000	104,800	39,650
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A03808 CONVEYANCE CHARGES (GOVT.)	12,000	10,640	9,800
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A03901 STATIONERY	15,000	37,050	30,000
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A03902 PRINTING AND PUBLICATION	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A03970 OTHERS	15,000	822,050	815,000
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A13101 MACHINERY AND EQUIPMENT	5,000	22,350	-
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A13201 FURNITURE AND FIXTURE	5,000	12,350	-
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A13303 OTHER BUILDINGS		-	-
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A13703 I.T. EQUIPMENT	-	20,000	10,000
PESHAWAR	PR21C16 EDUCATION	PW6091 HEAD MASTER G.H.S. HAYAT ABAD PESHA WAR	A13801 MAINTENANCE OF GARDENS	-	-	-

District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	Detail Object Description A01101 BASIC PAY	Budget Estimates 2016-17 2,832,160	Releases 3,619,400	Expenditure 3,630,545
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	A01102 PERSONAL PAY	2,052,100	3,013,400	36,670
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	A01151 BASIC PAY	2,298,250	1 040 400	
		PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI			1,940,490	1,904,899
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	A01152 PERSONAL PAY	216,150	234,810	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	A01202 HOUSE RENT ALLOWANCE	395,810	395,810	327,028
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01203 CONVEYANCE ALLOWANCE	809,820	809,820	638,821
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A01207 WASHING ALLOWANCE	2,400	2,400	3,600
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A01208 DRESS ALLOWANCE	2,400	2,400	3,600
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,021,870	1,021,870	827,423
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A01217 MEDICAL ALLOWANCE	328,500	328,500	386,681
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	578,080	578,080	174,970
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	385,390	385,390	2,000
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	433,110	433,110	109,904
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	552,183
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	A01253 SCIENCE TEACHING ALLOWANCE	3,800	4,000	200
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	A01274 MEDICAL CHARGES	10,000	10,000	
	PR21C16 EDUCATION	PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	A01274 MEDICAL CHARGES			703.466
PESHAWAR		PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI		860,000	860,000	793,166
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	A03303 ELECTRICITY	85,000	39,950	15,232
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI	A03304 HOT AND COLD WEATHER CHARGES	15,000	7,050	3,000
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03805 TRAVELLING ALLOWANCE	15,000	7,050	4,250
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	17,000	7,990	7,990
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A03901 STATIONERY	14,000	6,580	6,500
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A03970 OTHERS	17,000	7,990	6,000
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A13101 MACHINERY AND EQUIPMENT	17,000	7,990	7,990
PESHAWAR	PR21C16 EDUCATION	PW6092 HEAD MASTER G.H.S.SHEIKH MUHAMMADI PESHAWAR	A13201 FURNITURE AND FIXTURE	17,000	10,200	8,500
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A01101 BASIC PAY	11,742,090	7,669,790	9,235,548
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A01102 PERSONAL PAY	-		9,650
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A01151 BASIC PAY	7,683,600	2,913,177	3,521,638
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A01152 PERSONAL PAY	25,900	-	-
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A01202 HOUSE RENT ALLOWANCE	834,470	1,082,110	778,382
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A01203 CONVEYANCE ALLOWANCE	1,342,360	2,170,120	1,316,154
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A01207 WASHING ALLOWANCE	3,330	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A01208 DRESS ALLOWANCE	3,330	5,400	5,400
		ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P				
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A0120D INTEGRATED ALLOWANCE	6,600	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	12,310
	PR21C16 EDUCATION	ESHAWAR PW6033 HEAD MASTER G.H.S.GHARHI SHER DAD P	A0120X AD - HOC ALLOWANCE - 2010	2,226,940	2,355,730	1,879,381
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A01217 MEDICAL ALLOWANCE	-	-	795,929
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	11,510	11,510	-
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	23,380	-	-
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,226,310	448,300	368,715
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	813,740	-	-
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,600
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,156,100	301,810	251,901
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,275,670
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A01238 CHARGE ALLOWANCE	1,100	1,200	1,260
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A01253 SCIENCE TEACHING ALLOWANCE	3,100	4,800	4,200
	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A01274 MEDICAL CHARGES	10,000	150,000	
	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A01278 LEAVE SALARY	50,000	1,176,940	774,150
	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A03201 POSTAGE AND TELEGRAPH	3,000	4,410	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P				-
	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A03202 TELEPHONE AND TRUNK CALL	50,000	73,500	
	PR21C16 EDUCATION	ESHAWAR PW6033 HEAD MASTER G.H.S.GHARHI SHER DAD P	A03303 ELECTRICITY	50,000	23,500	7,536
	PR21C16 EDUCATION	ESHAWAR PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A03805 TRAVELLING ALLOWANCE	10,000	104,700	29,350
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	13,000	11,110	-
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A03901 STATIONERY	25,000	41,750	28,850
PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P ESHAWAR	A03902 PRINTING AND PUBLICATION	10,000	54,700	- 1

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Participa Processor Processor <t< td=""><td>District Name</td><td>Department</td><td>DDO Description PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P</td><td>Detail Object Description</td><td>Budget Estimates 2016-17</td><td>Releases</td><td>Expenditure</td></t<>	District Name	Department	DDO Description PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
And the set of th							-
IndexIndexIndexIndexIndexIndexIndexIndexIndexIndexRicks BockingRicks Bocki	PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A03970 OTHERS	10,000	1,169,700	1,165,000
Instruct Number Number Number 	PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A05270 TO OTHERS	-	-	-
manual mathemationmathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathematical mathemati	PESHAWAR	PR21C16 EDUCATION		A13101 MACHINERY AND EQUIPMENT	-	20,000	-
max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max max <b< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P</td><td>A13201 FURNITURE AND FIXTURE</td><td>15,000</td><td>17,050</td><td>10,000</td></b<>	PESHAWAR	PR21C16 EDUCATION	PW6093 HEAD MASTER G.H.S.GHARHI SHER DAD P	A13201 FURNITURE AND FIXTURE	15,000	17,050	10,000
Horsen Horsen Nacional Horsen Nacional <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td></td> <td>A13303 OTHER BUILDINGS</td> <td></td> <td>-</td> <td></td>	PESHAWAR	PR21C16 EDUCATION		A13303 OTHER BUILDINGS		-	
Physics Process (Biological) Process (Biological) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>20.000</td> <td></td>						20.000	
NYNDERNALL INLALDARNALL INLALDAR			ESHAWAR		-	20,000	-
PS-1000 PS0216 CDUCTOR PS0216 ISOUTCOR PS0216 ISOUTCOR <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td></td> <td>A13801 MAINTENANCE OF GARDENS</td> <td>10,000</td> <td>14,700</td> <td>10,000</td>	PESHAWAR	PR21C16 EDUCATION		A13801 MAINTENANCE OF GARDENS	10,000	14,700	10,000
CLUMAN NUCCE EDUCTOR NUMBER HOP AND/FIGHES AND HALFSA WAR ALTSA WAR A	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A01101 BASIC PAY	3,113,610	3,520,030	3,315,040
NUMBA NUTCE ENDEXIDE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUTCE ENDEXIDE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOLUNCE NUMBER INFOL	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A01102 PERSONAL PAY	-	-	13,510
NUMBER PRODUCT DULATION PRODUCT DULATION Distance Distanc	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A01151 BASIC PAY	1,551,350	1,931,240	1,813,357
NUMBER PRODUCT DULATION PRODUCT DULATION Distance Distanc	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G H S. SHAHI RALA PESHA WAR	A01152 PERSONAL PAY		-	275
Hand Paticle EQUATION MODEL FLAD MATTER 0.1. Source BALA PERSA WID BUILDS CONVERCE ALLOWANCE Description Description <thdescription< th=""> Description Descrip</thdescription<>							
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Hamma PRESCREPTION MODELING MADE MADTER SILS SAME MADA FESA AND BEEDES ALLORADOL Q. 2.00 Q. 2.00 Q. 2.00 FERMINAR PRESCRE FOLKATION PRESERVICE SILS SAME ALTER ALS SAME ALL FERA ALS SAME ALTER ALS SAME ALL FERA ALS SAME ALTER ALS SAME ALL FERA ALS SAME ALL FE	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A01203 CONVEYANCE ALLOWANCE	597,410	643,840	595,091
PERSIMAN PRIASE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD ANDREA OF LS SHAFT BLA PERSIA WAR PRISE HERD A	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
PROMAND PRODUCTION PRODUCTION CONTROL OF SUBMINIAN PROA WAR PEDDIA INC. PEDDIA PEDDIA PERMANDA RECISE EDUCATION PRODUCTION CONTROL OF SUBMINIAN PROA WAR PEDDIA	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
PROMAND PRODUCTION PRODUCTION CONTROL OF SUBMINIAN PROA WAR PEDDIA INC. PEDDIA PEDDIA PERMANDA RECISE EDUCATION PRODUCTION CONTROL OF SUBMINIAN PROA WAR PEDDIA	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A0120D INTEGRATED ALLOWANCE	1,800	5,400	5,400
No.2114 FBL/CIDM PRIVAL HEAD LATTE 6.1.5 MARE BLA FRADA MARE SU212 MEDICA HUDURATE SU212 MEDICA HUDURATE SU212 MEDICA							730,255
HALLAGE DESCRIPTION PMODEN HALD MACTER GLAS SMART BLA PESHA MAN AD3212 ADDRC RELIFF ALLOWARCE 2011 480,000 114.440 PESHAMAR PRILISE DESCRIPTION PMODEN HALD MACTER GLAS SMART BLA PESHA MAN AD322 ADDRC RELIFF ALLOWARCE 2011 931,000 847,000 PESHAMAR PRILISE DESCRIPTION PMODEN HALD MACTER GLAS SMART BLA PESHA MAN AD322 ADDRC RELIFF ALLOWARCE 2015 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
HOUSE PRODUCTION PRODUCTION </td <td></td> <td></td> <td>PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR</td> <td></td> <td></td> <td>359,510</td> <td>346,996</td>			PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR			359,510	346,996
PERSIMULT PRODUCTION PRODUCTION STATE G.R.S. DANN BALA PEDIA WAR PEDIZ AMON DELIF ALLOWANCE 2013 LEBLAR LEBLAR PERSIMARA PROLE RECOUNTION PROSEN READ MASTER G.R.S. DANN BALA PEDIA WAR AD2204 ADDIO NUEL PALLOWANCE 2013 LEBLAR LEBLAR PERSIMARA PROLE RECOUNTION PROSEN READ MASTER G.R.S. DANN BALA PEDIA WAR AD2204 CONCENTER ALLOWANCE LEBLAR LEBLAR PERSIMARA PROLE RECOUNTION PROSEN READ MASTER G.R.S. DANN BALA PEDIA WAR AD2204 DECINC TRUE ALLOWANCE LEBLAR LEBLAR PERSIMARA PROLE RECOUNTION PROSEN READ MASTER G.R.S. DANN BALA PEDIA WAR AD2204 TELENCE ADDRES LEBLAR LE	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A0121T ADHOC RELIEF ALLOWANCE 2013	400,760	154,860	155,046
PENNAM PRECIS EDUCATION PRESIDE REAL STATUS ADJIE STATUS STATUS STATUS PENNAMS PRECIS EDUCATION PRESIDE REAL STATUS PRESIDE REAL STATUS 1.000 1.000 1.000 PENNAMS PRECIS EDUCATION PRESIDE REAL STATUS ADDIES SCIENCE TRACEMENT 1.000 1.000 PENNAMS PRECIS EDUCATION PRESIDE REAL STATUS REAL STATUS ADDIES SCIENCE TRACEMENT 0.000 1.000 PENNAMS PRECIS EDUCATION PRESIDE REAL STATUS REAL STATUS REAL STATUS ADDIES SCIENCE TRACEMENT 0.000 1.000 PENNAMS PRECIS EDUCATION PRESIDE REAL STATUS REAL STATUS REAL STATUS ADDIES TRACEMENT 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	291,160	8,710	-
PHANAM P2128 COLATION PW60H HEAD MASTRE GLS, SAMRI BALA PESA WAR Ap2128 COLATECR 1,200 1,21 PEILHARM P2125 EDUCATION PW60H HEAD MASTRE GLS, SAMRI BALA PESA WAR Ap2238 COLATECR ALLOWANCE 1,000 1,000 3,000 3,000 PEILHARM P2125 EDUCATION PW60H HEAD MASTRE GLS, SIMHI BALA PESIA WAR AD2138 COLATER CH, SIMHI BALA PESIA WAR 4,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,0	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	410,400	113,680	102,523
PENAMAR PESCIE FDUCATION PMENDER HEAD MASTER EX.S SAME BLA.PESA MAR POI28 CAMEE ALLOWANCE 1.20 1.20 FEBIAMAR PESCIE GEUCATION PMENDER HEAD MASTER EX.S SAME BLA.PESA MAR PAD23 SCIENCE CLANNECE 1.00 1.00 1.00 1.00 FEBIAMAR PESCIE GEUCATION PMENDER HEAD MASTER EX.S SAME BLA.PESA MAR PAD23 SCIENCE CLANNECE 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	513,280
PEDRAWAR PACEGA EDUCATION PARGEM HEAD MASTER G.LS. SMAII BLA.PESHA WAR AD123 SURFACE TEACING ALLOWARCE 1.000 1.300 1.300 PESMAWAR PA2CIA EDUCATION PARGEM HEAD MASTER G.LS. SMAII BLA.PESHA WAR AD1274 MECAL OWARGES 1.000 1.000 PESMAWAR PA2CIA EDUCATION PARGEM HEAD MASTER G.LS. SMAII BLA.PESHA WAR AD1274 IEADE SULAR 5.000 2.300 2.300 PESMAWAR PA2CIA EDUCATION PARGEM HEAD MASTER G.LS. SMAII BLA.PESHA WAR AD1278 IEADE SULAR 5.000 2.300 4.200 PESMAWAR PA2CIA EDUCATION PARGEM HEAD MASTER G.LS. SMAII BLA.PESHA WAR AD301 IELETINGTY 10.000 4.700 4.700 PESMAWAR PA2CIA EDUCATION PARGEM HEAD MASTER G.LS. SMAII BLA.PESHA WAR AD301 IELETINGTY 10.000 4.700 4.700 PESMAWAR PA2CIA EDUCATION PARGEM HEAD MASTER G.LS. SMAII BLA.PESHA WAR AD301 IELETINGTY 10.000 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 <td></td> <td>PR21C16 EDUCATION</td> <td></td> <td></td> <td>1 200</td> <td>1 200</td> <td>1,200</td>		PR21C16 EDUCATION			1 200	1 200	1,200
PENAWAR PRICES EDUCATION PWERE HAD MATTIR G.H.S. SHARE BLA PESHA WAR AD1274 MEDICAL CHARGES 1.000 1.000 PESHAWAR PRICES EDUCATION PWERE HAD MATTIR G.H.S. SHARE BLA PESHA WAR AD1272 MEDICAL CHARGES 1.000 4.000 PESHAWAR PRICES EDUCATION PWERE HAD MATTIR G.H.S. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE OLS. SHARE BLA PESHA WAR AD1202 TELEPHORE AND TRUE AND TRUE PESHABAR AD1202 TELEPHORE AND TRUE PESHABAR AD1202 TELEPHORE AND TRUE PESHABAR AD1202 TELEPHORE AND TRUE PESHABAR AD1202 TEL							
PEICLIG EDUCATION PW099 HEAD MATTER G. I.S. SIAHI BALA PESIA WAR R02278 LEVE SALARY S0.000 1.000 PESHAWAR PEZICIS EDUCATION PW099 HEAD MATTER G. I.S. SIAHI BALA PESIA WAR R02302 TELEPIONE AND TEURIC CALL 5.000 2.350 2.4 PESHAWAR PRICIS EDUCATION PW099 HEAD MATTER G. I.S. SIAHI BALA PESIA WAR R02303 TELEPIONE AND TEURIC CALL 5.000 4.40 PESHAWAR R21CIS EDUCATION PW099 HEAD MATTER G. I.S. SIAHI BALA PESIA WAR R02903 STATIONERY 2.000 800.040 600.04 PESHAWAR R21CIS EDUCATION PW099 HEAD MATTER G. I.S. SIAHI BALA PESIA WAR R0290 STATIONERY 1.000 4.700 4.700 PESHAWAR R21CIS EDUCATION PW099 HEAD MATTER G. I.S. SIAHI BALA PESIA WAR R0290 STATIONERY 1.000 4.700 4.700 PESHAWAR R21CIS EDUCATION PW0909 HEAD MATTER G. I.S. SIAHIB BALA PESIA WAR R02107 MATTER STATIONERY 1.000 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 4.700 7.7560 1.5012 7.7560 1.5012	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,300	3,100
PESAWAR PRUCES EDUCATION PW0009 HRAD MATTER G.H.S. SHAHI BALA PESAWAR AD302 TELEPHONE AND TRUNK CALL 5.000 2.350 2.4 HESHAWAR RZECLS EDUCATION PW0009 HRAD MATTER G.H.S. SHAHI BALA PESAWAR AD303 ELETIRCTY 10.000 4.470 4.470 HESHAWAR RZECLS EDUCATION PW0009 HRAD MATTER G.H.S. SHAHI BALA PESAWAR AD303 ELETIRCTY 2.000 900 900 900 HESHAWAR RZECLS EDUCATION PW0009 HRAD MATTER G.H.S. SHAHI BALA PESAWAR AD303 ELETIRCTY 2.000 900,0 4.00 HESHAWAR RZECLS EDUCATION PW0009 HRAD MATTER G.H.S. SHAHI BALA PESAWAR AD303 ELETIRCTY 3.000,00 2.000 900,0 4.00 HESHAWAR RZECLS EDUCATION PW0009 HRAD MATTER G.H.S. SHAHI BALA PESAWAR AD303 EDURINER AND EQUIPMENT 3.000,00 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.0000 2.0000 2.000<	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A01274 MEDICAL CHARGES	1,000	1,000	-
PESHAWA PROJECTS EDUCATION PW604 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A03303 ELECTRICTY 10.000 4,700 4,70 PESHAWAR PR2ICLS EDUCATION PW604 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A03903 ELETRICTY 2.000 \$800,800 \$800,800 PESHAWAR PR2ICLS EDUCATION PW604 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A03903 ELETRICTY 10.000 4,700 \$600,800 PESHAWAR PR2ICLS EDUCATION PW604 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A03301 MICHINER AND FEDUPATION \$600,800 \$600,900 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,370 \$5,50 \$2,770 \$6,600 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A01278 LEAVE SALARY	50,000	1,000	-
PEILOR DUCATION PM609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A0390 STATIONERY 2.00 9.00 9.0 PESHAWAR PR21CL6 EDUCATION PM609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A0390 DTHERS 2.000 860,440 800.40 PESHAWAR PR21CL6 EDUCATION PM609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A3100 MACHINERY AND EQUIPMENT 1.000 4.700 6.47.00 PESHAWAR PR21CL6 EDUCATION PM609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A3100 MACHINERY AND EQUIPMENT 1.0000 4.700 6.45.71 PESHAWAR PR21CL6 EDUCATION PM609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A3100 MACHINERY AND EQUIPMENT 2.0380 7.74.61.00 6.5.67.1 PESHAWAR PR21CL6 EDUCATION PM609H HEAD MASTER G.H.S. TAMAB FAMM FISHWARE A01110 BASIC PAY 2.0380 6.7.75.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A03202 TELEPHONE AND TRUNK CALL	5,000	2,350	2,060
PEILOR DUCATION PM609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A0390 STATIONERY 2.00 9.00 9.0 PESHAWAR PR21CL6 EDUCATION PM609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A0390 DTHERS 2.000 860,440 800.40 PESHAWAR PR21CL6 EDUCATION PM609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A3100 MACHINERY AND EQUIPMENT 1.000 4.700 6.47.00 PESHAWAR PR21CL6 EDUCATION PM609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A3100 MACHINERY AND EQUIPMENT 1.0000 4.700 6.45.71 PESHAWAR PR21CL6 EDUCATION PM609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A3100 MACHINERY AND EQUIPMENT 2.0380 7.74.61.00 6.5.67.1 PESHAWAR PR21CL6 EDUCATION PM609H HEAD MASTER G.H.S. TAMAB FAMM FISHWARE A01110 BASIC PAY 2.0380 6.7.75.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60 1.5.57.60	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A03303 ELECTRICITY	10,000	4,700	4,700
PSILIG EDUCATION PV609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A03970 OTHERS 2.00 800,04 PSIAWAR PR21CIG EDUCATION PV609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A13101 MACHINEY AND EQUEMENT 10,000 4,700 4,700 PSIAWAR PR21CIG EDUCATION PV609H HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A13201 FUNTURE AND FOXOTE 5,702 2,335 2,235 PSIAWAR PR21CIG EDUCATION PV609H READ MASTER ADM PSIAWAR A01311 BASC PAY 2,873,890 1,775,640 1,552 PSIAWAR PR21CIG EDUCATION PV6095 PRIC LIST. STAMAP FAMP PSIAWAR A01220 CONCYAVEA LUXOWARE 443,810 692,170 597,7560 1,575,640 1,575,640 1,575,640 1,575,640 1,575,640 1,550,755,755 597,755,760 597,755,760 597,755,760 597,755,760 595,750,755,760 595,750,755,760,755,760 595,750,755,755,755,755,755,755,755,755,75							940
PSILUGE EDUCATION PV6059 HEAD MASTER G.H.S. SHAH BALA PESHA WAR A13101 MACHINEY AND EQUIPMENT 10.000 4,700 4,7 PSIAWAR PR21C16 EDUCATION PV6059 HEAD. MASTER G.H.S. SHAH BALA PESHA WAR A13201 FURNITURE AND FXURE 5,000 2,35 2,3 PSIAWAR PR21C16 EDUCATION PV6059 FIG. G.H.S. TANNA FAM PESHAWAR A0110 BASE PAY 2,735,801 7,764.01 5,72,60 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,760 1,52,770 1,52,770 1,52,770 1,57,760 1,52,770 1,52,770 1,52,770 1,56,770 1,56,780 5,600 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,60 6,52,70 2,77,70 7,700 <							
PESIAWAR PR21C16 EDUCATION PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR A1320 FURNTURE AND FIXTURE 5.000 2.338 070 7.453/070 6.5477 PESHAWAR PP21C16 EDUCATION PW6095 PR, G.H.S. TARMA FAM PESHAWAR A0110 EMC, PAY 3.238,870 7.453/070 6.5477 PESHAWAR PP21C16 EDUCATION PW6055 PR, G.H.S. TARMA FAM PESHAWAR A01202 HOUSE BRITA LATUMANEC 443,810 652,170 5577 PESHAWAR P021C16 EDUCATION PW6055 PR, G.H.S. TARMA FAM PESHAWAR A01202 CONVEYANCE ALUGWANEC 3.600 6.600 6.6 PESHAWAR P021C16 EDUCATION PW6055 PR, G.H.S. TARMA FAM PESHAWAR A01202 CONVEYANCE ALUGWANEC 3.600 6.600 6.6 PESHAWAR P021C16 EDUCATION PW6055 PR, G.H.S. TARMA FAM PESHAWAR A01202 CONVEYANCE ALUGWANEC 3.600 6.600 5.6 PESHAWAR P021C16 EDUCATION PW6055 PR, G.H.S. TARMA FAM PESHAWAR A01202 CONVEYANCE ALUGWANEC 3.600 5.600 5.5 PESHAWAR P021C16 EDUCATION PW6055 PR, G.H.S. TARMA FAM PESHAWAR A01222 CONVEXAUEL ALUGWANEC ALUGWANEC 3.600 5.600 5.5 <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR</td><td>A03970 OTHERS</td><td>2,000</td><td>800,940</td><td>800,940</td></t<>	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A03970 OTHERS	2,000	800,940	800,940
PESHAWAR PH2116 EDUCATION PW6005 PRL GH S. TARNAB FARM PESHAWAR A01101 BASC PAY 3.288,870 7,463,070 6,687.7 PESHAWAR PF21165 EDUCATION PW6005 PRL GH S. TARNAB FARM PESHAWAR A01315 BASC PAY 2,673,380 1,775,660 1,521.7 PESHAWAR PF21165 EDUCATION PW6005 PRL GH S. TARNAB FARM PESHAWAR A01201 COUNTRY CALLOWARCE 443,810 652,170 597.7 PESHAWAR PF21165 EDUCATION PW6005 PRL GH S. TARNAB FARM PESHAWAR A01202 COUNTRY CALLOWARCE 3,600 6,600 6,60 PESHAWAR PF21165 EDUCATION PW6005 PRL GH S. TARNAB FARM PESHAWAR A01202 DESCALUVARCE 3,600 6,600 6,60 PESHAWAR PF21165 EDUCATION PW6005 PRL GH S. TARNAB FARM PESHAWAR A01202 DESCALUVARCE 3,600 6,600 6,70 5,75 PESHAWAR PF21165 EDUCATION PW6055 PRL GH S. TARNAB FARM PESHAWAR A01202 AD CH CALUVARCE 2010 1,023,830 1,402,830 1,202,70 7,70 7,70 7,70 7,77 7,77 7,70 7,70 7,70 7,70 7,70 7,70 7,70 7,70 7,70	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	4,700
PSHWAR P321CLE EDUCATION PW6059 PRL CH.S. TARNAB FAMP PSHAWAR A0115 B450 PA 2,679,380 1,775,40 1532 PSHWARR P321CLE EDUCATION PW6059 PRL CH.S. TARNAB FAMP PSHAWAR A0120 PHOLE FERT ALDWANCE 44,830 652,17 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 597,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70 207,70	PESHAWAR	PR21C16 EDUCATION	PW6094 HEAD MASTER G.H.S. SHAHI BALA PESHA WAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,350
PSHAWAR PSI2LEE EDUCATION PW0059 PHL C.H.S. TARNAB FARM PSHAWAR AD1202 FOUNDATION FM005 PHL C.H.S. TARNAB FARM PSHAWAR AD1203 CONVEYANCE R866 PSHAWAR PSI2LEE EDUCATION PW0059 PHL C.H.S. TARNAB FARM PSHAWAR AD1207 CONVEYANCE 3.600 6.600 6.6 PSHAWAR PSI2LEE EDUCATION PW0059 PHL C.H.S. TARNAB FARM PSHAWAR AD1207 MONANCE 3.600 6.600 6.6 PSHAWAR PSI2LEE EDUCATION PW0059 PHL C.H.S. TARNAB FARM PSHAWAR AD1207 MONANCE 3.600 8.700 5.7 PSHAWAR PSI2LE EDUCATION PW0059 PHL C.H.S. TARNAB FARM PSHAWAR AD1207 MONANCE 2010 1.102330 1.4502 BD1 1.							6,847,167
PSHAMAR PS21CLE EDUCATION PPM095 PRI G-LS TANNA FAM PESHAWAR AD1202 VANSHIG ALLOWANCE 							1,512,629
PESHWARR PR21C16 EDUCATION PW0005 PRL G.H.S. TANNA F ARM FESHWARR AD1200 DIREGALIZOMACE 5.600 6.600 5.5 PESHWARR PR21C16 EDUCATION PW0005 PRL G.H.S. TANNA F ARM FESHWARR AD1202 NTG BALCAL 10.028,380 1.450,380 1.450,380 1.450,380 1.202,300 PESHWARR PR21C16 EDUCATION PW0005 PRL G.H.S. TANNA F ARM FESHWARR AD120X AD - HOC ALLOWANCE 401,202,300 1.645,340 226,700 225,700 PESHWARR PR21C16 EDUCATION PW0059 PRL G.H.S. TANNA F ARM FESHWARR AD1212 TADIOC RELF ALLOWANCE 2013 645,340 267,070 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700 225,700				A01203 CONVEYANCE ALLOWANCE	-	-	896,136
PESHWARR PR21C16 EDUCATION PW6095 PRL GH.S. TARNAD FABM PESHWARR AD120 XAD - HOC ALLOWANCE 3,600 8,700 5,700 PESHWARR PR21C16 EDUCATION PW6095 PRL GH.S. TARNAB FABM PESHWARR AD1217 MEDICA ALLOWANCE 2010 1,023,80 1,409,380 1,202,270 1202,70 PESHWARR PR21C16 EDUCATION PW6095 PRL GH.S. TARNAB FABM PESHWARR AD1217 MEDICA ALLOWANCE 2013 645,340 267,070 227,070 PESHWARR PR21C16 EDUCATION PW6095 PRL GH.S. TARNAB FABM PESHWARR AD1212 ADHOC RELF ALLOWANCE 2014 427,7700 - PESHWARR PR21C16 EDUCATION PW6095 PRL GH.S. TARNAB FARM PESHWARR AD122 ADHOC RELF ALLOWANCE 2014 427,700 - PESHWARR PR21C16 EDUCATION PW6095 PRL GH.S. TARNAB FARM PESHWARR AD122 CADHOC RELF ALLOWANCE 2015 575,980 182,130 164,1 PESHWARR PR21C16 EDUCATION PW6055 PRL GH.S. TARNAB FARM PESHWARR AD122 CADHOC RELF ALLOWANCE 2016 - - 835,00 PESHWARR PR21C16 EDUCATION PW6055 PRL GH.S. TARNAB FARM PESHWARR AD122 CADHOC RELF ALLOWANCE 2016 - - 835,00 - - 835,0							6,368 6,368
PSHAWAR PR21C16 EDUCATION PW6005 PRL G.H.S. TARNAB FARM PESHAWAR A01217 MEDICAL LLOWANCE 432.590 582.370 515.7 PESHAWAR PR21C16 EDUCATION PW6005 PRL G.H.S. TARNAB FARM PESHAWAR A01212 ADHOC RELIF ALLOWANCE 2013 645.340 267,070 237.0 PESHAWAR PR21C16 EDUCATION PW6005 PRL G.H.S. TARNAB FARM PESHAWAR A01212 ADHOC RELIF ALLOWANCE 2013 647.700 - PESHAWAR PR21C16 EDUCATION PW6005 PRL G.H.S. TARNAB FARM PESHAWAR A01222 ADHOC RELIF ALLOWANCE 2015 579.890 182.130 164.4 PESHAWAR PR21C16 EDUCATION PW6005 PRL G.H.S. TARNAB FARM PESHAWAR A01222 ADHOC RELIF ALLOWANCE 2015 - - 835.5 PESHAWAR PR21C16 EDUCATION PW6005 PRL G.H.S. TARNAB FARM PESHAWAR A01228 CHARGE ALLOWANCE 2016 - - - 385.5 PESHAWAR PR21C16 EDUCATION PW6005 PRL G.H.S. TARNAB FARM PESHAWAR A01228 CHARGE ALLOWANCE 2016 - - - - 37.650 385.5 PESHAWAR PR21C16 EDUCATION PW6005 PRL G.H.S. TARNAB FARM PESHAWAR A0320 TELEGRAPH - - - -							5,400
PSHAWAR PR21C16 EDUCATION PW6035 PRL G.H.S. TARNAB FARM PESHAWAR A0122T ADHOC RELIFE ALLOWANCE 2013 645,340 267,070 237,7 PESHAWAR PR21C16 EDUCATION PW6035 PRL G.H.S. TARNAB FARM PESHAWAR A0122T ADHOC RELIFE ALLOWANCE 2014 427,700 - PESHAWAR PR21C16 EDUCATION PW6035 PRL G.H.S. TARNAB FARM PESHAWAR A0122C ADHOC RELIFE ALLOWANCE 2015 579,980 182,130 164,0 PESHAWAR PR21C16 EDUCATION PW6035 PRL G.H.S. TARNAB FARM PESHAWAR A0122X ADHOC RELIFE ALLOWANCE 2015 . - - 885,5 PESHAWAR PR21C16 EDUCATION PW6035 PRL G.H.S. TARNAB FARM PESHAWAR A0122X ADHOC RELIFE ALLOWANCE 2015 . - - 885,5 PESHAWAR PR21C16 EDUCATION PW6035 PRL G.H.S. TARNAB FARM PESHAWAR A01228 CHARGE ALLOWANCE 2015 . - - 3600 - - - 366,5 - - - 300,0 - - - - - - - - - - - - - - - - - -				A0120X AD - HOC ALLOWANCE - 2010			1,202,012
PESHAWAR PP21C1G EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A01224 ZDHOC RELIF ALLOWANCE 472,700 - PESHAWAR PR21C1G EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A01224 CDHOC RELIF ALLOWANCE 6,000 6,170 6,2 PESHAWAR PR21C16 EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A01222 CDHOC RELIF ALLOWANCE 1,2,00 1,2,40 1,64,4 PESHAWAR PR21C16 EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A01228 CARGE ALLOWANCE 1,2,00 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,40 1,2,4							515,736
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A01224 ENTERTAINMENT ALLOWANCE 6.000 6.170 6.170 9.1 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A0122A ADHOC RELIEF ALLOWANCE -2015 579,980 112,130 164,1 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A0122A ADHOC RELIEF ALLOWANCE 1,200 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240	-						237,604
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A0122M ADHOC RELIEF ALLOWANCE 2016 - - 835,5 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A0123B CHARGE FALLOWANCE 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240 1,240							6,161
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A01238 CHARGE ALLOWANCE 1.200 1.240 1.240 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A01238 CLENCE TEACHING ALLOWANCE 2,400 6,600 5,6 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A01278 LEXE SALARY - 33,000 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03201 POSTAGE AND TELEGRAPH - 3,000 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03202 TELEPHONE AND TRUNK CALL 4,000 51,880 26,0 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03303 ELECTRUTY 30,000 14,100 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03808 CONVEYAICE CHARGES (GVT.) 6,000 7,820 5,0 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03901 STATIONERY 6,000 3,2820 28,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03					579,980	182,130	164,011
PESHAWAR PR21C16 EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A01253 SCIENCE TEACHING ALLOWANCE 2,400 6,800 5,4 PESHAWAR PR21C16 EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A01273 BLAVE SALARY - 373,650 368,2 PESHAWAR PR21C16 EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A03201 POSTAGE AND TELGRAPH - 3,000 PESHAWAR PR21C16 EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A03202 TELEPHONE AND TRUNK CALL 4,000 51,880 26,0 PESHAWAR PR21C16 EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A03303 ELECTRICITY 30,000 14,100 PESHAWAR PR21C16 EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A03805 TARVELING ALLOWANCE 22,000 110,340 26,5 PESHAWAR PR21C16 EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A03805 TARVELING ALLOWANCE 22,000 15,8 26,00 78,20 5,5 PESHAWAR PR21C16 EDUCATION PW6095 PRI. G.H.S. TARNAB FARM PESHAWAR A03902 FINITING AND PUBLICATION - 6,000 32,820 28,8 PESHAWAR					-	-	835,963 1,232
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A01278 LEAVE SALARY . 373,650 368,1 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03201 POSTAGE AND TELEGRAPH <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,400</td>							5,400
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03202 TELEPHONE AND TRUNK CALL 4,000 51,880 26,6 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03303 ELECTRICITY 30,000 14,100 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03305 TRAVELING ALLOWANCE 22,000 110,340 226,5 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03805 TRAVELING ALLOWANCE 22,000 13,282 25,5 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03905 TRATIONERY 6,000 32,820 28,8 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03905 TRATIONERY 6,000 32,820 28,8 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03905 TRUSPAPERS PERIODICALS AND BOOKS - 6,000 4,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03900 THERS 5,000 72,350 663,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H							368,514
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03303 ELECTRICITY 30,000 14,100 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03805 TRAVELIING ALLOWANCE 22,000 110,340 26,7 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03805 TRAVELIING ALLOWANCE 22,000 7,820 5,0 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03901 STATIONERY 6,000 32,820 28,8 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03901 STATIONERY 6,000 4,0 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03902 PRINTING AND PUBLICATION - 6,000 4,0 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03907 OTHERS 5,000 757,350 663,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03207 OTHERS - - - - - - - - - - - - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>							-
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03805 TRAVELLING ALLOWANCE 22,000 110,340 26,7 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03805 TRAVELLING ALLOWANCE 6,000 7,820 5,7 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03902 STATIONERY 6,000 32,820 28,8 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03902 STATIONERY 6,000 32,820 28,8 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03902 PRINTING AND PUBLICATION - 6,000 4,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03970 OTHERS 5,000 757,350 663,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03207 TO THERS 5,000 72,350 663,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A13201 FURNTURE AND FURNERY 5,000 12,350 10,0 PESHAWAR PR21C16 EDUCATION PW6095							26,058
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03808 CONVEYANCE CHARGES (GOVT.) 6,000 7,820 5,(PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03901 STATIONERY 6,000 32,820 28,8 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03905 ISTATIONERY 6,000 32,820 28,8 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03905 NEWSPAPERS PERIODICALS AND BOOKS - 6,000 4,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03905 NEWSPAPERS PERIODICALS AND BOOKS - 6,000 4,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03907 OTHERS 5,000 757,350 663,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03201 TURNITURE AND FILL 5,000 12,350 0 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A1301 MACHINERY AND EQUIPMENT 5,000 12,350 10,00 PESHAWAR PR21C16 EDUCAT							26,715
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03902 PRINTING AND PUBLICATION - 50,000 50,0 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03905 NEWSPAPERS PERIODICALS AND BOOKS - 6,000 4,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03970 OTHERS 5,000 757,350 663,4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03270 TO OTHERS - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <					6,000		5,000
PESHAWARPR21C16 EDUCATIONPW6095 PRL G.H.S. TARNAB FARM PESHAWARA03905 NEWSPAPERS PERIODICALS AND BOOKS-6,0004,4PESHAWARPR21C16 EDUCATIONPW6095 PRL G.H.S. TARNAB FARM PESHAWARA03970 OTHERS5,000757,350663.4PESHAWARPR21C16 EDUCATIONPW6095 PRL G.H.S. TARNAB FARM PESHAWARA03270 TO OTHERSPESHAWARPR21C16 EDUCATIONPW6095 PRL G.H.S. TARNAB FARM PESHAWARA03270 TO OTHERS </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>28,817 50,000</td>							28,817 50,000
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03970 OTHERS 5,000 757,350 663.4 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A03270 TO OTHERS							4,687
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A13101 MACHINERY AND EQUIPMENT 5,000 22,350 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A13201 FURITURE AND FIXTURE 5,000 12,350 10,0 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A13201 FURITURE AND FIXTURE 5,000 12,350 10,0 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A1303 OTHER BUILDINGS - - - PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A1303 IT. EQUIPMENT - 20,000 22,0,00 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A1301 MAINTENANCE OF GARDENS - - - PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. SARHI GHULAM SHAH A01101 BASIC PAY 1,707,140 1,707,140 3,258,4 PESHAWAR PR21C16 EDUCATION PW6095 Principal G.H.S.S GARHI GHULAM SHAH A01151 BASIC PAY 1,707,140 1,707,140 3,258,4 PESHAWAR PR21C16 EDUCATION PW6095 Principal G.H.S.S GARHI GHULAM SHAH A01151 BASIC PAY 2,833,820 2,833,820 2,833,820 2,833,820 2,833,820 2,833,820 2,833,820 2,833,820 2,833,820					5,000		663,487
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A13201 FURNITURE AND FIXTURE 5,000 12,350 10,0 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A13303 OTHER BUILDINGS - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	PESHAWAR	PR21C16 EDUCATION	PW6095 PRL G.H.S. TARNAB FARM PESHAWAR	A05270 TO OTHERS	-	-	-
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A1303 OTHER BUILDINGS							- 10,000
PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A13703 I.T. EQUIPMENT - 20,000 20,00 PESHAWAR PR21C16 EDUCATION PW6095 PRL G.H.S. TARNAB FARM PESHAWAR A13801 MAINTENANCE OF GARDENS - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td>						-	-
PESHAWAR PR21C16 EDUCATION PW6096 Principal G.H.S.S GARHI GHULAM SHAH PESHAWAR A01101 BASIC PAY 1,707,140 1,707,140 3,258,4 PESHAWAR PR21C16 EDUCATION PW6096 Principal G.H.S.S GARHI GHULAM SHAH PESHAWAR A01101 BASIC PAY 2,833,820 2,833,820 2,833,820 2,060,0 PESHAWAR PW6096 Principal G.H.S.S GARHI GHULAM SHAH PESHAWAR A01101 BASIC PAY A01101 BASIC PAY 3,258,4 PESHAWAR PW6096 Principal G.H.S.S GARHI GHULAM SHAH PESHAWAR A01101 BASIC PAY 3,268,4 2,833,820 2,833,820 2,060,0 PESHAWAR PW6096 Principal G.H.S.S GARHI GHULAM SHAH A01202 HOUSE RENT ALLOWANCE 323,500 323,500 323,500 323,500	PESHAWAR	PR21C16 EDUCATION	PW6095 PRL G.H.S. TARNAB FARM PESHAWAR	A13703 I.T. EQUIPMENT		20,000	20,000
PESHAWAR PR21C16 EDUCATION PESHAWAR AUI101 BASIC PAY 1,/0/,140 1,/0/,140 3,258,4 PESHAWAR PR21C16 EDUCATION PW6096 Principal G.H.S.S GARHI GHULAM SHAH PESHAWAR A01151 BASIC PAY 2,833,820 2,833,820 2,000,0 PESHAWAR PR21C16 EDUCATION PW6096 Principal G.H.S.S GARHI GHULAM SHAH PESHAWAR A0120 HOUSE RENT ALLOWANCE 323,500 323,500 363,60					-	-	-
PESHAWAR PR21C16 EDUCATION PESHAWAR AU151 BASIC PAY 2,835,820 2,835,820 2,000,0 PESHAWAR PR21C16 EDUCATION PW6096 Principal G.H.S.S GARHI GHULAM SHAH A01202 HOUSE RENT ALLOWANCE 323,590 323,500 363,6	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01101 BASIC PAY	1,707,140	1,707,140	3,258,481
PESHAWAR PRZICIE EDUCATION PESHAWAR AU202 HEAVING AU202 HE	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01151 BASIC PAY	2,833,820	2,833,820	2,060,064
PW6096 Principal G H S S GARHI GH III AM SHAH	PESHAWAR	PR21C16 EDUCATION	PW6096 Principal G.H.S.S GARHI GHULAM SHAH	A01202 HOUSE RENT ALLOWANCE	323,590	323,500	363,603
PESHAWAR PR21C16 EDUCATION PESHAWAR A01203 CONVEYANCE ALLOWANCE 517,760 517,760 628,3	PESHAWAR	PR21C16 EDUCATION	PW6096 Principal G.H.S.S GARHI GHULAM SHAH	A01203 CONVEYANCE ALLOWANCE	517,760	517,760	628,136

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NumberNYN NUM CARADADataDataNYN NUM CARADANYN NUM CARADADADADADANYN NUM CARADADADADADADADANYN NUM CARADA <t< td=""><td>District Name</td><td>Department</td><td>DDO Description</td><td>Detail Object Description</td><td>Budget Estimates 2016-17</td><td>Releases</td><td>Expenditure</td></t<>	District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
NumberNULLINGAMEALLER ALLER ALLE	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenChardenCharden <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td></td><td>A01208 DRESS ALLOWANCE</td><td>3,600</td><td>3,600</td><td>3,600</td></t<>	PESHAWAR	PR21C16 EDUCATION		A01208 DRESS ALLOWANCE	3,600	3,600	3,600
NUMBER AND	PESHAWAR	PR21C16 EDUCATION		A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
Physical Biolog Biolog A 15 Source A LA BANK PD15 MED ALBARA PD15 MED ALBAR	DECHAWAR			40120X AD - HOC ALLOWANCE - 2010	860 320	860 320	774,721
NUMBER NUMBER<							
Control Control Control Control Control Control Presson Pres	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01217 MEDICAL ALLOWANCE	351,590	351,590	354,710
Control Control <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td></td><td>A0121A AD - HOC ALLOWANCE - 2011</td><td>-</td><td>-</td><td>5,578</td></t<>	PESHAWAR	PR21C16 EDUCATION		A0121A AD - HOC ALLOWANCE - 2011	-	-	5,578
maxaa maxaa <th< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td></td><td>A0121M ADHOC RELIEF ALLOWANCE - 2012</td><td>-</td><td>-</td><td>1,400</td></th<>	PESHAWAR	PR21C16 EDUCATION		A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,400
Changel Margin Margi Margin Margin Margin Margi Margin Margin Margin Margi					503 660	503 660	165,824
Process Process <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
MONOR MULLIN MULLINGTON MULLIN MULLINGTON MULIINGTON MULLINGTON <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PESHAWAR</td><td>A0121Z ADHOC RELIEF ALLOWANCE-2014</td><td>335,780</td><td>13,860</td><td>13,860</td></t<>	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	335,780	13,860	13,860
Number NULLE MOUNTER Processing NULLE AND	PESHAWAR	PR21C16 EDUCATION		A0122C ADHOC RELIEF ALLOWANCE - 2015	480,540	235,500	127,661
NUMBAR PAILOR BOUNDON PRODUCT SCIENCE CONTROL LLDD LLDD HARMAR PAILOR BOUNDON PRODUCT SCIENCE CONTROL ALAD LLDD LLDD </td <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td></td> <td>A0122M ADHOC RELIEF ALLOWANCE 2016</td> <td>-</td> <td>-</td> <td>513,811</td>	PESHAWAR	PR21C16 EDUCATION		A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	513,811
CHARAM PAILON ENDATION PAILON AND INCOME AND INFORMATION AND INFORMAN					1 000	1 200	
Modes Modes Modes Modes Modes Mode Mode Mode REMARM RELEAS RECATION MODES RELEAS CAMBOS AL221 MAR SAMP A							
Processor Processor <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PESHAWAR</td><td>A01253 SCIENCE TEACHING ALLOWANCE</td><td>1,400</td><td>1,400</td><td>2,500</td></t<>	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	1,400	1,400	2,500
Primode Primode <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td></td><td>A01274 MEDICAL CHARGES</td><td>10,000</td><td>-</td><td>-</td></t<>	PESHAWAR	PR21C16 EDUCATION		A01274 MEDICAL CHARGES	10,000	-	-
PHY MAMA PHY DATA	PESHAWAR	PR21C16 EDUCATION		A01278 LEAVE SALARY	-	149,940	149,940
Physical Pacinamia Pacina Pacinamia Pacinamia Pacina Pacinamia Pacin					40.000	18 900	
Chemone PALED EDUCTION Proceeding Other Other Selection PALED EDUCTION Proceeding							-
Chamman PriLis Block-Indu Testingen PriLis Block-Indu Common Common <thcommon< th=""> <thcommo< th=""> Common<!--</td--><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PESHAWAR</td><td>A03805 TRAVELLING ALLOWANCE</td><td>7,000</td><td>3,290</td><td>-</td></thcommo<></thcommon<>	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03805 TRAVELLING ALLOWANCE	7,000	3,290	-
CHUMMOR PACADE BOLOCHIM PACADE BOLOCHIM PACADE BOLOCHIM OLISIO SINUAGOT OLISIO SINUAGOT <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td></td> <td>A03808 CONVEYANCE CHARGES (GOVT.)</td> <td>20,000</td> <td>9,400</td> <td>-</td>	PESHAWAR	PR21C16 EDUCATION		A03808 CONVEYANCE CHARGES (GOVT.)	20,000	9,400	-
Speckard Projects Elucitation Provide Imaging in S.S. AMM (DULAM SMM) ALTICL EDUCATION FLAM PESAWAR Projects EDUCATION Pr	PESHAWAR	PR21C16 EDUCATION		A03901 STATIONERY	4,000	1,880	-
Physical B PhysicaB PhysicaB PhysicaB <td>DECULANAVAD</td> <td></td> <td></td> <td>402070 OTUERC</td> <td>4.000</td> <td>1 880</td> <td></td>	DECULANAVAD			402070 OTUERC	4.000	1 880	
PLINING PLILID BOALTION ESAMARA PLILID BOALTION DOUB PLILID BOALTION PLIL							-
PARAMAM PASHAMA PASHAMAA PASHAMAA PASHAMAA	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PSIMAMA PROJECT BIOLENDIN PMOOT PIEL CLIS SURVATION PAILS BIOLENDIN PLATE SURVATION PLATE	PESHAWAR	PR21C16 EDUCATION		A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PSIMAWA PSICS BUCATION PM007 PRL CLAS SMARCE COMP PER CATT M3220 HOLD ENT ALLOWARCE S47.80 F37.30 PSIMAWA PSICS EDUCATION PM007 PRL CLAS SMARCE COMP PER CATT M3220 HOLD ENT ALLOWARCE AD00 LLD AD0 PSIMAWA PSICS EDUCATION PM007 PRL CLAS SMARCE COMP PER CATT M3200 MEXACLOWARCE AD00 LLD AD0 LLD AD0 LLD AD0 LLD AD00 LLD AD000 LLD AD00 LLD AD000 LLD AD0000 LLD AD0000 LLD AD0000 LLD AD00000 LLD AD000000 LLD AD00000000000							4,503,598
PSHAWA PSICIS EDUCATION PWEEDP PILE 615.5 SAMERED CAMP PSICANT ODDS COMPENANCE ALLOWARCE TS-8.50 1,12.8.80 PSHAWAM PSICIS EDUCATION PWEEDP PILE 615.5 SAMERED CAMP PSICANT ODDS TAUGUARANCE TS-8.50 S.00 PSIMAWAM PSICIS EDUCATION PWEEDP PILE 615.5 SAMERED CAMP PSICANT ODDS TAUGUARANCE TS-8.50 S.00 PSIMAWAM PSICIS EDUCATION PWEEDP PILE 615.5 SAMERED CAMP PSICANT ODDS TAUGUARANCE TS-8.50 S.00 PSIMAWAM PSICIS EDUCATION PWEEDP PILE 615.5 SAMERED CAMP PSICANT ODDS TAUGUARANCE ODDS TAUGUAR							1,335,940 425,277
PESUAWA PECIA EDUCATION PMOSP PRE_GALS SUMMERT CAMTY 01220 MARINE ALLOWANCE 1.600 5.000 PESUAWA PECIA EDUCATION PMOSP PRE_GALS SUMMERT CAMTY 0.1200 INTEGALTO ALLOWANCE 1.600 5.600 PESUAWA PECIC EDUCATION PMOSP PRE_GALS SUMMERT CAMTY 0.1200 INTEGALTO ALLOWANCE 1.601 1.601 PESUAWA PECIC EDUCATION PMOSP PRE_GALS SUMMERT CAMT PESICATT 0.1200 INTEGALTO ALLOWANCE 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601 1.601							639,575
PENAMAR PECIS EDUCATION PM0007 PRE_ 01.5 SWHEREN CAMP PEDI CANTT D0120 INTEGRATE ALL/WARKET D1000 3.400 PESMARMA PECIS EDUCATION PM0007 PRE_ 04.5 SWHEREN CAMP PEDI CANTT AD2124 INCLIMENT SUBJECT AD100 AND PEDI CANTT AD2124 INCLIMENT CALUMANCE 20.53,30 1.685.550 PESMARMA PECIS EDUCATION PM0007 PRE_ 04.5 SWHEREN CAMP PEDI CANTT AD2124 INCLIMENT CALUMANCE 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30 40.53,30							7,200
PISHAWAR PICICS EDUCITION PMOST PIE, G.S. SHAMEE CAMP PSELONT POLICY EDUCIDANCE P232,200 1363,200 PESHAWAR PICICS EDUCITION PMOST PIE, G.S. SHAMEE CAMP PSELONT AD121 MEDICA LUDWARCE 2013 553,200 PESHAWAR PICICS EDUCITION PMOST PIE, G.S. SHAMEE CAMP PSELONT AD121 MEDICA LUDWARCE 2013 553,00 PESHAWAR PICICS EDUCITION PMOST PIE, G.S. SHAMEE CAMP PSELONT AD121 MEDICA LUDWARCE 2013 553,00 PESHAWAR PICICS EDUCITION PMOST PIE, G.S. SHAMEE CAMP PSELONT AD121 AD10C RUEF ALLOWARCE 2015 571,700 272,853 PESHAWAR PICICS EDUCITION PMOST PIE, G.S. SHAMEE CAMP PSELONT AD122 AD10C RUEF ALLOWARCE 2015 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -		PR21C16 EDUCATION	PW6097 PRL: G.H.S. SHAHEEN CAMP PESH CANTT	A01208 DRESS ALLOWANCE			7,200
PISHAWA PICISE DELCHON PW697 PIE, CAS S SWATER CAMP PESI CANT PICA LUDWACE: 2020 1.042,200 1.68,350 PESHAWA PICISE EDUCKTON PW607 PIE, CAS SWATER CAMP PESI CANT AD121 PESCARC 2013 SDL160 SPL370 PESHAWA PICISE EDUCKTON PW607 PIE, CAS SWATER CAMP PESI CANT AD121 ADIOC RELFA LUDWACE 2013 SDL160 SPL370 PESHAWA PICISE EDUCKTON PW607 PIE, CAS SWATER CAMP PESI CANT AD122 CAHOC RELFA LUDWACE 2015 STJ.700 Z28,600 PESHAWA PICISE EDUCKTON PW607 PIE, CAS SWATER CAMP PESI CANT AD122 ADIOC RELFA LUDWACE 2015 SDD. SDD. PESHAWA PESICE EDUCKTON PW607 PIE, CAS SWATER CAMP PESI CANT AD122 MEDICAL CHER ALLOWACE 2015 SDD. SDD. <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>5,400</td></t<>							5,400
PENAMAR PELICIE EDUCATION PMOST PILE OF S. SIMPERE CAMP PERI CATT DIDIT INFORMATICE 4493-30 677.370 PENAMAR PELICIE EDUCATION PMOST PILE OF S. SIMPERE CAMP PERI CATT AD121 ADDROCERT ALL ALLOWANCE 2013 550.100 550.700 PENAMAR PELICIE EDUCATION PMOST PILE OF S. SIMPERE CAMP PERI CATT AD122 ADDROC RELF ALLOWANCE 2015 571.700 226.820 PENAMAR PELICIE EDUCATION PMOST PILE OF S. SIMPERE CAMP PERI CATT AD122 ADDROC RELF ALLOWANCE 2015 - - PENAMAR PELICIE EDUCATION PMOST PILE OF SIMPLAND AD125 ADDROC RELF ALLOWANCE 1.200 1.000 PENAMAR PELICIE EDUCATION PMOST PILE OF SIMPLAND AD125 ADDROC RELF ALLOWANCE 1.200 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000							223,320
PSHAWAR PRICIG EDUCATION PW607PRL 61.5 SHAREN CAMP PSIC CNTT AD111 ADDRC REUF ALLOWARCE 2013 G50,500 S7.707 PSHAWAR PRICIG EDUCATION PW607PRL 61.5 SHAREN CAMP PSIC CNTT AD122 ADDRC REUF ALLOWARCE 2013 S7.707 228.607 PSHAWAR PRICIG EDUCATION PW607PRL 61.5 SHAREN CAMP PSIC CNTT AD122 ADDRC REUF ALLOWARCE 2016 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>830,013 354,791</td></t<>							830,013 354,791
PSHAWAR PRICLG EDUCATION PM0077 PRIC IS LS SHAREN CAMP PSU CANTT AD122 ADHOCK RELIFF ALLOWANCE 2015 PST-370 PZ-255 PSHAWAR PRICLG EDUCATION PM0077 PRIC IS LS SHAREN CAMP PSU CANTT AD1220 ADHOCK RELIFF ALLOWANCE 2015 I.I.O I.I.O PSHAWAR PRICLG EDUCATION PM0077 PRIC IS LS SHAREN CAMP PSU CANTT AD1230 ADHOCK RELIFF ALLOWANCE 2015 I.I.O I.I.O PSHAWAR PRICLE EDUCATION PM0077 PRIC IS LS SHAREN CAMP PSU CANTT AD1235 ADHOCK RELIFF ALLOWANCE 2015 I.I.O I.I.O PSHAWAR PRICLE EDUCATION PM0077 PRIC IS LS SHAREN CAMP PSU CANTT AD1237 MECRICA LINAWACE 2016 I.I.OO I.I.O.O I.I.O.O <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>168,171</td></td<>							168,171
PENAMAR PRICIG EDUCATION PW607PRL 61.5 SHARER CAMP PESI CANTT AD32C ADHOC RELIF ALLOWARCE - 2015 971,790 228.201 PSIAWAR PRICIG EDUCATION PW607PRL 61.5 SHARER CAMP PESI CANTT AD328 CHARCE ALLOWARCE - 2015 . . . PSIAWAR PRICIG EDUCATION PW607PRL 61.5 SHARER CAMP PESI CANTT AD328 CHARCE ALLOWARCE 							2,040
PSHAWAR PSICIG SULGATION PMOOP PRIC GLS SUMMERN CAMP PESI CANT A1222 A ADIO CRUE (CANCINA CLANOWACC - - - - PSHAWAR PSICIG SULGATION PMOOP PRIC GLS SUMMERN CAMP PESI CANT A1235 SCINET TAALADWARCC 3.00 3.00 PSHAWAR PSICIG SULGATION PMOOP PRIC GLS SUMMERN CAMP PESI CANT A1235 SCINET TAALADWARCE 3.00 4.000 PSHAWAR PSICIG SULGATION PMOOP PRIC GLS SUMMERN CAMP PESI CANT A1232 LEAVE SLAWF 10.00 4.070 PSHAWAR PSICIG SULGATION PMOOP PRIC GLS SUMMERN CAMP PESI CANT A1232 LEAVE SLAWF 10.00 5.70 PSHAWAR PSICIG SULGATION PMOOP PRIC GLS SUMMERN CAMP PESI CANT A3333 ELETICITY 10.00 4.70 PSHAWAR PSICIG SUCATION PMOOP PRIC GLS SUMMERN CAMP PESI CANT A3330 ELETICITY 10.00 4.700 PSHAWAR PSICIG SUCATION PMOOP PRIC GLS SUMMERN CAMP PESI CANT A3330 ELETICITY 10.00 4.700 PSHAWAR PSICIG SUCATION PMOOP PRIC GLS SUMMERN CAMP PESI CANT A3330 ELETICITY 10.00 4.700 PSHAWAR PSICIG SUCATION							115,623
PSHAWAR PSICIG EDUCATION PMOOP PRIC GLS SUMMERY CAMP PESIC CANT AD1235 SCIENCE TADING ALLOWANCE 3.000 3.000 PSHAWAR PSICIG EDUCATION PMOOP PRIC GLS SUMMERY CAMP PESIC CANT AD1274 EAVES AMARY 10.000 1.062.400 1 PSHAWAR PSICIG EDUCATION PMOOP PRIC GLS SUMMERY CAMP PESIC CANT AD1274 EAVES AMARY 10.000 4.700 PSHAWAR PSICIG EDUCATION PMOOP PRIC GLS SUMMERY CAMP PESIC CANT AD330 ELETICITY 6.000 2.200 PSHAWAR PSICIG EDUCATION PMOOP PRIC GLS SUMMERY CANP PESIC CANT AD330 ELETICITY 6.000 2.200 PSHAWAR PSICIG EDUCATION PMOOP PRIC GLS SUMMERY CANP PESIC CANT AD380 ECONFLAVEC CANRES (GOVT) 10.5000 7.000 PSHAWAR PSICIG EDUCATION PMOOP PRIC GLS SUMMERY CANP PESIC CANT AD380 ECONFLAVEC CANRES (GOVT) 10.5000 2.230 PSHAWAR PSICIG EDUCATION PMOOP PRIC GLS SUMMERY CANT AD390 TATION 10.000 4.700 PSHAWAR PSICIG EDUCATION PMOOP PRIC GLS SUMMERY CANT AD390 TATION 10.000 4.700 PSHAWAR PSICIG EDUCATION		PR21C16 EDUCATION					583,051
PisHware PS21CLE EDUCATION PME007 PRIL GALS SHAHEEN CAMP FESH CANTT AD1274 MEDICAL CHARGES 5,000 60,000 PSHWARE PS21CLE EDUCATION PME007 PRIL GALS SHAHEEN CAMP FESH CANTT A03201 TLEEHOVA RAD TRUNK CALL 10,000 4,700 PSHWARE PS21CLE EDUCATION PME007 PRIL GALS SHAHEEN CAMP FESH CANTT A03301 TLEEHOVA RAD TRUNK CALL 10,000 5,700 PSHWARE PS12CLE EDUCATION PME007 PRIL GALS SHAHEEN CAMP FESH CANTT A03805 TRAVELINES (GV1.) 15,000 5,700 PSHWARE PS12CLE EDUCATION PME007 PRIL GALS SHAHEEN CAMP FESH CANTT A03805 TRAVELINES (GV1.) 15,000 4,700 PSHWARE PS12CLE EDUCATION PME007 PRIL GALS SHAHEEN CAMP FESH CANTT A03901 STATIONERY 10,000 4,700 PSHWARE PS12CLE EDUCATION PME007 PRIL GALS SHAHEEN CAMP FESH CANTT A13101 MACHINERA NO FUTURE 5,000 2,350 PSHWARE PS12CLE EDUCATION PME007 PRIL GALS SHAHEEN CAMP FESH CANTT A13101 MACHINERA NO FUTURE 1,038,000 4,700 PSHWARE PS12CLE EDUCATION PME007 PRIL GALS SHAHEEN CAMP FESH CANTT A13101 MACHINERA NO FUTURE 1,038,000 2,350 <			PW6097 PRL: G.H.S. SHAHEEN CAMP PESH CANTT				1,200
PSHWAR PSICIS EDUCATION PM607 PIEL G. IS. SHAHER CAMP PESK CANT AD127E Larks RAARY 10.000 1.072.400 1 PSHWAR PSICIS EDUCATION PM607 PIEL G. IS. SHAHER CAMP PESK CANT AD303 ELECTRUY 6.000 2.200 PSHWAR PSICIS EDUCATION PM607 PIEL G. IS. SHAHER CAMP PESK CANT AD303 ELECTRUY 6.000 2.200 PSHWAR PSICIS EDUCATION PM607 PIEL G. IS. SHAHER CAMP PESK CANT AD306 ECONTRUC CHARGE (SOVT) 15.000 7.000 PSHWAR PSICIS EDUCATION PM607 PIEL G. IS. SHAHER CAMP PESK CANT AD306 ECONTRUC CHARGE (SOVT) 15.000 7.000 PSHWAR PSICIS EDUCATION PM607 PIEL G. IS. SHAHER CAMP PESK CANT AD307 OTHERS 5.000 2.350 PSHWAR PSICIS EDUCATION PM607 PIEL G. IS. SHAHER CAMP PESK CANT AD307 OTHERS 5.000 2.350 PSHWAR PSICIS EDUCATION PM607 PIEL G. IS. SHAHER CAMP PESK CANT AD307 OTHERS 5.000 2.350 PSHWAR PSICIS EDUCATION PM607 PIEL G. IS. SHAHER CAMP PESK CANT AD307 OTHERS 5.000 7.00 PSHWAR PSICIS EDUCATION PM607 PI							4,200
PSH-WAR P321CLE EDUCATION PW007P PILC 6.H.S. SHAREEN CAMP PSH CANT AD320 TLEFUNCTION P1.000 4.700 PSH-WARR P321CLE EDUCATION PV007P PILC 6.H.S. SHAREEN CAMP PSH CANT AD330 TLECTRICTY 6.000 2.820 PSH-WARR P321CLE EDUCATION PV007P PILC 6.H.S. SHAREEN CAMP PSH CANT AD330 TLECTRICTY 5.000 7.050 PSH-WARR P321CLE EDUCATION PV007P PILC 6.H.S. SHAREEN CAMP PSH CANT AD330 TLECTRICTY 10.000 4.700 PSH-WARR P321CLE EDUCATION PV007P PILC 6.H.S. SHAREEN CAMP PSH CANT AD330 TLECTRICTY 10.000 4.700 PSH-WARR P321CLE EDUCATION PV007P PILC 6.H.S. SHAREEN CAMP PSH CANT AD330 TLECTRICTY 10.000 4.700 PSH-WARR P321CLE EDUCATION PV002P PILC 6.H.S. SHAREEN CAMP PSH CANT AD310 TLECTRICTY 10.000 2.2810 PSH-WARR P321CLE EDUCATION PV002P PILC 6.H.S. THAR BAND DSTT AD310 TLECTRICTY 1.036.000 2.2810 PSH-WARR P321CLE EDUCATION PV002P HLC ANS THE 6.H.S. THAR BAND DSTT AD310 PLSTONE PAY 2.234.000 3.374.90 1 PSHAWARR P321							- 1,052,400
PSH-MAR P212LLE EDUCATION PW0297 PILL G.H.S. SHAHEEN CAMP PESH CANTT A03302 ELECTORY G.000 2.820 PSH-MARR P22LLE EDUCATION PW0297 PILL G.H.S. SHAHEEN CAMP PESH CANTT A03302 TAVILLING ALLOWANCE 11000 5,170 PSH-MARR P22LLE EDUCATION PW0297 PILL G.H.S. SHAHEEN CAMP PESH CANTT A03302 TATIONERY 10000 4,070 PSH-MARR P22LLE EDUCATION PW0297 PILL G.H.S. SHAHEEN CAMP PESH CANTT A03302 TATIONERY 10,000 4,700 PSH-MARR P22LLE EDUCATION PW0297 PILL G.H.S. SHAHEEN CAMP PESH CANTT A03302 TATIONERY 10,000 4,700 PSH-MARR P22LLE EDUCATION PW0297 PILL G.H.S. SHAHEEN CAMP PESH CANTT A03302 TATIONERY 1,030,000 2,850 PSH-MARR P21LLE EDUCATION PW0298 HILD MASTER O.H.S. TLRA BAND DISTT A01101 BAGC PAY - - - PSH-MARR P21LLE EDUCATION PW0298 HILD MASTER O.H.S. TLRA BAND DISTT A01102 PEGNARA PAY 2,924,000 3,37,490 1 PSH-MARR P21LLE EDUCATION PW0298 HILD MASTER O.H.S. TLRA BAND DISTT A01120 PEGNARA PAY 2,924,000 3,740 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,052,400</td>							1,052,400
PSIAWAR PSIZICE EDUCATION PPM007 PRL: GLS SHAREE CAMP PSH: CANTT A0380 CONFERNCE (CAMPC) 15.000 7.050 PSHWARA PSIZICE EDUCATION PPM007 PRL: GLS SHAREE CAMP PSH: CANTT A0390 ISTATIONERY 10.000 4,700 PSHWARA PSIZICE EDUCATION PPM007 PRL: GLS SHAREE CAMP PSH: CANTT A0390 ISTATIONERY 10.000 4,700 PSHWARA PSIZICE EDUCATION PPM007 PRL: GLS SHAREE CAMP PSH: CANTT A1310 IMACHIREY AD EDUIPMENT 10.000 4,700 PSHWARA PSIZICE EDUCATION PM6098 READ MARTER GLS. TELA BAND DISTT A1310 IMACHIREY AD EDUIPMENT 1.036,000 2,239,00 2 PSIAWARA PSIZICE EDUCATION PM6098 READ MARTER GLS. TELA BAND DISTT A0110 PRISON 2 3,37,460 3 PSIAWARA PSIZICE EDUCATION PM6098 READ MARTER GLS TELA BAND DISTT A0120 HOUSE RENT ALLOWARCE 2,374,000 3,37,460 PSIAWARA PSIZICE EDUCATION PM6098 READ MARTER GLS TELA BAND DISTT A0120 CONFERNCE ALLOWARCE 3,000 5,400 PSIAWARA PSIZICE EDUCATION PM6098 READ MARTER GLS TELA BAND DISTT A0120 CONFERNCE ALLOWARCE 3,000 5,400							-
PESHWAR PR21C16 EDUCATION PW6097 PRL GH.S. SHAHEEN CAMP PESH CANTT AD3070 OTHERS 10.000 4.700 PESHWARA PR21C16 EDUCATION PW6097 PRL GH.S. SHAHEEN CAMP PESH CANTT AD3070 OTHERS 5.000 2.330 PESHWARA PR21C16 EDUCATION PW6097 PRL GH.S. SHAHEEN CAMP PESH CANTT AD3101 BASC PAN 1.036.000 2.2350 PESHWARA PR21C16 EDUCATION PW6098 HEAD MASTER GH.S. TELA BAND DISTT AD1101 BASC PAN 1.036.000 2.235,00 2.235,00 2.235,00 2.235,00 2.235,00 2.235,00 2.235,00 2.235,00 2.235,00 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.0,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 7.00,000 <	PESHAWAR	PR21C16 EDUCATION	PW6097 PRL: G.H.S. SHAHEEN CAMP PESH CANTT	A03805 TRAVELLING ALLOWANCE	11,000	5,170	-
PSHWARA PR21C16 EDUCATION PW6097 PRL G H.S. SHAHEEN CAMP PESH CANTT A13101 MACHINERS 5.000 2.350 PESHAWAR PR21C16 EDUCATION PW6097 PRL G H.S. SHAHEEN CAMP PESH CANTT A13101 MACHINERS 5.000 4.700 PESHAWAR PR21C16 EDUCATION PW6097 PRL G H.S. SHAHEEN CAMP PESH CANTT A13101 MACHINER AND FUXUE 5.000 2.350 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G H.S. TEL BAND DISTT A01101 BASC PAY . . . PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G H.S. TEL BAND DISTT A01101 PRESONAL PAY <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>							-
PESHAWAR PR31C16 EDUCATION PW697 PRL CH S. SHHEEN CAMP ESH CANT A11201 FUNCTION PUNCE District Structure District Structure <thdistrict structure<="" th=""> S</thdistrict>							-
PESHWARE PR21C16 EDUCATION PW6907 PRIC GHLS SHWEER CAMP EVEN CAMP AD1101 BASIC PAY 1,036,000 2,283,000 2 PESHWARE PR21C16 EDUCATION PW6098 HEAD MASTER GHLS. TELA BAND DISTT AD1101 PARCYOLE 1,036,000 2,283,000 2 PESHWARE PR21C16 EDUCATION PW6098 HEAD MASTER GLS. TELA BAND DISTT AD1101 PARCYOLE (PAY 2,242,000 3,37,490 1 PESHWARE PR21C16 EDUCATION PW6098 HEAD MASTER GLS. TELA BAND DISTT AD1202 HOUSANCE 325,360 PESHWARE PR21C16 EDUCATION PW6098 HEAD MASTER GLS. TELA BAND DISTT AD1202 HOUSANCE 3000 5,400 PESHWARE PR21C16 EDUCATION PW6098 HEAD MASTER GLS. TELA BAND DISTT AD1207 WASHING ALLOWANCE 3,600 5,400 PESHWARE PR21C16 EDUCATION PW6098 HEAD MASTER GLS. TELA BAND DISTT AD1200 INTEGATED ALLOWANCE 3,600 5,400 PESHWARE PR21C16 EDUCATION PW6098 HEAD MASTER GLS. TELA BAND DISTT AD1200 INTEGATED ALLOWANCE 3,600 5,400 PESHWARE PR21C16 EDUCATION PW6098 HEAD MASTER GLS. TELA BAND DISTT AD1200 INTEGATED ALLOWANCE 3,600 5,600							-
PSHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT AD1101 BASC PAY 1.036,000 2,2827,00 2 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT AD1102 PRSONAL PAY . . . PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT AD1121 BASC PAY 2,324,000 3,337,490 1 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT AD1202 HOUSE RENT ALLOWANCE 235,280 704,750 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT AD1203 OVERVARUCE 3,000 5,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT AD1208 OVERVARUCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT AD1208 MUCAINGE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT AD1208 MUCAINGE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT AD1202 MUCAINGE 2,610 2,610							-
PSHAWAR PP21C1G EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01102 PERSONAL PAY . . PESHAWAR PR21C1G EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01102 PERSONAL PAY 2,324,000 3,337,490 1 PESHAWAR PR21C1G EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01202 HOUSE RENT ALLOWANCE 392,380 704,750 PESHAWAR PR21C1G EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01202 ONVESHANCE ALLOWANCE 30,00 5,400 PESHAWAR PR21C1G EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01202 NWSHING ALLOWANCE 3,600 5,400 PESHAWAR PR21C1G EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01200 NIEGRATED ALLOWANCE 3,600 5,400 PESHAWAR PR21C1G EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0120X NUMANCE 3,700 5,600 5,600 5,600 5,600 5,600 5,600 5,600 5,600 5,600 5,600 5,600 5,628.00 5,600 5,628.00 5,628.00 5,628.00 5,628.00 5,628.00 5,628.00 5,610 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,286,480</td>							2,286,480
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01202 HOUSE RENT ALLOWANCE 257,670 338,580 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01207 WASHING ALLOWANCE 392,380 704,750 PESHAWAR PR21C3 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01207 WASHING ALLOWANCE 3,000 5,400 PESHAWAR PR21C3 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01207 WASHING ALLOWANCE 3,600 5,400 PESHAWAR PR21C3 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01208 DRESS ALLOWANCE - - PESHAWAR PR21C3 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01202 HOUSE NEDU ALLOWANCE - - PESHAWAR PR21C3 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0120X AD - HOC ALLOWANCE 296,740 385,280 PESHAWAR PR21C3 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121A AD - HOC ALLOWANCE 2012,3730 3,730 PESHAWAR PR21C3 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121A AD - HOC ALLOWANCE 2012,3730 3,730 <td>PESHAWAR</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>19,300</td>	PESHAWAR				-		19,300
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01203 CONVEYANCE ALLOWANCE 392,380 704,750 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01207 WASHING ALLOWANCE 3,000 5,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01200 NITEGRATED ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01200 NITEGRATED ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01202 HOUSING SUBSIDY ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01217 MEDICAL ALLOWANCE 206,740 385,280 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01217 MEDICAL ALLOWANCE 2011 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,							1,865,088
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01207 WASHING ALLOWANCE 3,000 5,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01208 DRESS ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01208 TMESS ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01202 HUDSING SUBSIDY ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01217 MEDICAL ALLOWANCE - 2010 6644.940 803.100 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01217 MEDICAL ALLOWANCE - 2011 2,610 2,610 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01212 ADHOC RELIFF ALLOWANCE - 2012 3,730 3,730 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01212 ADHOC RELIFF ALLOWANCE - 2012 3,730 1,730 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A012212 ADHOC RELIFF ALLOWANCE - 2014 2							288,502
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01200 INTEGRATED ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01200 INTEGRATED ALLOWANCE . . PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0120E HOUSING SUBSIDY ALLOWANCE . . PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01217 MEDICAL ALLOWANCE - 2010 644,940 803,100 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01217 MEDICAL ALLOWANCE - 2011 2,610 2,610 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121A D-HOC ALLOWANCE - 2012 3,730 3,730 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121A D-HOC ALLOWANCE - 2012 3,730 3,730 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121A D-HOC RELIF ALLOWANCE - 2012 3,730 3,730 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121A DADOC RELIF ALLOWANCE - 2013 <							533,795 3,600
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G. H.S. TELA BAND DISTT A0120D INTEGRATED ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G. H.S. TELA BAND DISTT A0120X DI-NOC ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G. H.S. TELA BAND DISTT A0120X DI-NOC ALLOWANCE 206,740 365,280 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G. H.S. TELA BAND DISTT A0121A DI-HOC ALLOWANCE - 2011 2,610 2,610 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G. H.S. TELA BAND DISTT A0121A DI-HOC ALLOWANCE - 2012 3,730 3,730 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G. H.S. TELA BAND DISTT A0121A DI-HOC RELIEF ALLOWANCE - 2013 407,720 158,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G. H.S. TELA BAND DISTT A01212 ADHOC RELIEF ALLOWANCE - 2014 270,640 2,405 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G. H.S. TELA BAND DISTT A0122 ADHOC RELIEF ALLOWANCE - 2014 270,640 2,405 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G. H.S. TELA BAND DISTT A01223							5,400
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0120X AD - HOC ALLOWANCE - 2010 644,940 803,100 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01217 MEDICAL ALLOWANCE - 2011 2,610 2,610 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121A AD -HOC ALLOWANCE - 2011 2,610 2,610 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121A AD-HOC ALLOWANCE - 2012 3,730 3,730 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121A DHOC RELIEF ALLOWANCE 2013 407,720 158,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122A DHOC RELIEF ALLOWANCE 2015 356,580 104,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122A DHOC RELIEF ALLOWANCE 2016 - - - - PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122A DHOC RELIEF ALLOWANCE 2016 - - - - - - - - -							5,400
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01217 MEDICAL ALLOWANCE 296,740 365,280 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121A AD-HOC ALLOWANCE - 2011 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610 2,610						-	5,560
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121A AD - HOC ALLOWANCE - 2011 2,610 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121M ADHOC RELIF ALLOWANCE - 2012 3,730 3,730 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121Z ADHOC RELIF ALLOWANCE - 2013 407,720 158,330 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121Z ADHOC RELIF ALLOWANCE - 2015 355,580 104,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122C ADHOC RELIF ALLOWANCE - 2015 355,580 104,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122C ADHOC RELIF ALLOWANCE - 2015 355,580 104,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0123S CHARGE ALLOWANCE 1,100 1,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0123S CHARGE ALLOWANCE 3,200 3,600 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01253 SCIENCE TEACHING ALLOWANCE							649,817
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121M ADHOC RELIEF ALLOWANCE - 2012 3,730 3,730 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121T ADHOC RELIEF ALLOWANCE 2013 407,720 158,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0121Z ADHOC RELIEF ALLOWANCE 2014 270,640 2.405 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122M ADHOC RELIEF ALLOWANCE - 2015 356,580 104,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122M ADHOC RELIEF ALLOWANCE - 2015 356,580 104,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0123M CAMACE - 2015 3,200 3,600 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0123S SCIENCE TEACHING ALLOWANCE 3,200 3,600 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01234 MEDICAL CHARGES 10,000 70,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01278 LEAVE							332,300
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01217 ADHOC RELIEF ALLOWANCE 2013 407,720 158,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01212 ADHOC RELIEF ALLOWANCE-2014 270,640 2,405 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122C ADHOC RELIEF ALLOWANCE-2015 356,580 104,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122M ADHOC RELIEF ALLOWANCE 2015 - - PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01228 CHARGE ALLOWANCE 1,100 1,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01274 MEDICAL CHARGES 1,000 7,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01274 MEDICAL CHARGES 1,000 7,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01374 MEDICAL CHARGES 1,000 7,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></td<>							-
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01212 ADHOC RELIEF ALLOWANCE-2014 270,640 2,405 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122C ADHOC RELIEF ALLOWANCE - 2015 355,580 104,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122K ADHOC RELIEF ALLOWANCE - 2015 355,580 104,390 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0123K CHARGE ALLOWANCE 1,100 1,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0123K CHARGES 10,000 70,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01274 MEDICAL CHARGES 10,000 70,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01272 MEDICAL CHARGES 10,000 70,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01272 MEDICAL CHARGES 10,000 424,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>131,983</td></t<>							131,983
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A0122M ADHOC RELIEF ALLOWANCE 2016 	PESHAWAR				270,640	2,405	2,405
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01238 CHARGE ALLOWANCE 1,100 1,400 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01233 SCIENCE TEACHING ALLOWANCE 3,200 3,600 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01273 MEDICAL CHARGES 10,000 70,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01278 LEAVE SALARY 480,000 242,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES 3,000 1,410 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES 3,000 1,410 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES 3,000 4,230 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03305 TRAVELING ALLOWANCE 11,000 5,170 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03307 OTHERS 25,000					356,580	104,390	87,006
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01253 SCIENCE TEACHING ALLOWANCE 3,200 3,600 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01274 MEDICAL CHARGES 10,000 70,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01274 MEDICAL CHARGES 10,000 242,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES 3,000 1,410 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES 3,000 1,410 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES 3,000 1,410 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03305 TRAVELING ALLOWANCE 11,000 5,170 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03970 OTHERS 25,000 11,750 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03970 OTHERS 2,5000					-	-	408,713
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01274 MEDICAL CHARGES 10,000 70,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01278 LEAVE SALARY 480,000 242,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES 3,000 1,410 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03305 TRAVELING ALLOWANCE 11,000 5,170 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03305 TRAVELING ALLOWANCE 11,000 4,230 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03901 STATIONERY 9,000 4,230 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03901 STATIONERY 9,000 4,230 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03901 STATIONERY 9,000 4,230 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03901 STATIONERY 2,000 2,350							500 1,700
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A01278 LEAVE SALARY 480,000 242,000 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES 3,000 1,410 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES 3,000 1,410 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03805 TRAVELING ALLOWANCE 11,000 5,170 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03805 STATIONERY 9,000 4,230 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03970 OTHERS 25,000 11,750 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13201 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13201 FURITURE AND FIXTURE 5,000 <							14,872
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03304 HOT AND COLD WEATHER CHARGES 3,000 1,410 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03805 TRAVELING ALLOWANCE 11,000 5,170 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03805 TRAVELING ALLOWANCE 11,000 5,170 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03970 OTHERS 25,000 11,750 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03970 OTHERS 25,000 11,750 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13201 FURITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13201 FURITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. WADPAGADISTT A13201 FURITURE AND FIXTURE 5,000 2,350							241,200
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03901 STATIONERY 9,000 4,230 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03970 OTHERS 25,000 11,750 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03970 OTHERS 25,000 11,750 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S. TELA BAND DISTT A13101 MACHINERY AND EQUIPMENT 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S. WADPAGADISTT A01101 BASIC PAY 6,365,150 4,037,530 4 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S. WADPAGADISTT A01151 BASIC PAY 3,733,840 2,054,740 1	PESHAWAR	PR21C16 EDUCATION	PW6098 HEAD MASTER G.H.S. TELA BAND DISTT	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A03970 OTHERS 25,000 11,750 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13201 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13201 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. WADPAGADISTT A01101 BASIC PAY 6,365,150 4,037,530 4 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S.WADPAGADISTT A01101 BASIC PAY 3,733,840 2,054,740 1							-
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13201 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTER G.H.S. WADPAGADISTT A01101 BASIC PAY 6,365,150 4,037,530 4 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S.WADPAGADISTT A01101 BASIC PAY 6,365,150 4,037,530 4 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S.WADPAGADISTT A01151 BASIC PAY 3,733,840 2,054,740 1							-
PESHAWAR PR21C16 EDUCATION PW6098 HEAD MASTER G.H.S. TELA BAND DISTT A13201 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S. WADPAGADISTT PESHAWAR A01101 BASIC PAY 6,365,150 4,037,530 4 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S. WADPAGADISTT PESHAWAR A01101 BASIC PAY 6,365,150 4,037,530 4 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S. WADPAGADISTT PESHAWAR A01151 BASIC PAY 3,733,840 2,054,740 1							-
PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR. A01101 BASIC PAY 6,365,150 4,037,530 4 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR. A01101 BASIC PAY 6,365,150 4,037,530 4 PESHAWAR PR21C16 EDUCATION PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR. A01151 BASIC PAY 3,733,840 2,054,740 1							-
PESHAWAR PR21C16 EDUCATION PR4DA MASTERG H.S.WADPAGADISTT A01151 BASIC PAY 3,733,840 2,054,740 1			PW6099 HEAD MASTERG.H.S.WADPAGADISTT				4,071,585
PESHAWAR PRZILID EUUCATION PESHAWAR AUISI BASIC PAY 3/35,840 2,054,740 1							
LEWDU99 HEAD WASTERS HIS WADPAGADIST	PESHAWAR	PRZICIO EDUCATION	PESHAWAR.	AUTTOT RASIC PAY	3,733,840	2,054,740	1,995,602
PESHAWAR PR21C16 EDUCATION Protocol PESHAWAR. A01202 HOUSE RENT ALLOWANCE 692,900 322,860	PESHAWAR	PR21C16 EDUCATION		A01202 HOUSE RENT ALLOWANCE	692,900	322,860	323,285

District Name	Department	DDO Description PW6099 HEAD MASTERG.H.S.WADPAGADISTT	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PESHAWAR.	A01203 CONVEYANCE ALLOWANCE	1,499,840	711,720	656,494
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR.	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR.	A01208 DRESS ALLOWANCE	7,200	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PFSHAWAR	A0120D INTEGRATED ALLOWANCE	7,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT	A0120X AD - HOC ALLOWANCE - 2010	1,856,120	860,340	869,126
PESHAWAR	PR21C16 EDUCATION	PESHAWAR. PW6099 HEAD MASTERG.H.S.WADPAGADISTT	A01217 MEDICAL ALLOWANCE	739,580	354,320	355,374
		PESHAWAR. PW6099 HEAD MASTERG.H.S.WADPAGADISTT		739,380	554,520	
PESHAWAR	PR21C16 EDUCATION	PESHAWAR.	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,880
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR.	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	10,567
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR.	A0121T ADHOC RELIEF ALLOWANCE 2013	1,106,720	180,200	183,948
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PFSHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	734,920	8,570	3,881
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,068,920	128,780	128,791
PESHAWAR	PR21C16 EDUCATION	PESHAWAR. PW6099 HEAD MASTERG.H.S.WADPAGADISTT	A0122M ADHOC RELIEF ALLOWANCE 2016	,,		569,522
		PESHAWAR. PW6099 HEAD MASTERG.H.S.WADPAGADISTT			-	505,522
PESHAWAR	PR21C16 EDUCATION	PESHAWAR. PW6099 HEAD MASTERG.H.S.WADPAGADISTT	A01236 DEPUTATION ALLOWANCE	144,000	-	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR.	A01238 CHARGE ALLOWANCE	2,400	1,200	400
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR.	A01253 SCIENCE TEACHING ALLOWANCE	3,200	4,200	4,200
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PFSHAWAR	A01270 OTHER	240,000	40,000	40,000
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT	A01274 MEDICAL CHARGES	4,000	100	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR. PW6099 HEAD MASTERG.H.S.WADPAGADISTT	A01278 LEAVE SALARY	.,500	160,000	159,960
		PESHAWAR. PW6099 HEAD MASTERG.H.S.WADPAGADISTT		-		
PESHAWAR	PR21C16 EDUCATION	PESHAWAR.	A03303 ELECTRICITY	48,000	22,560	14,156
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR.	A03304 HOT AND COLD WEATHER CHARGES	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR.	A03805 TRAVELLING ALLOWANCE	7,000	3,290	-
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR.	A03808 CONVEYANCE CHARGES (GOVT.)	18,000	8,460	5,000
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT	A03901 STATIONERY	10,000	4,700	3,000
PESHAWAR	PR21C16 EDUCATION	PESHAWAR. PW6099 HEAD MASTERG.H.S.WADPAGADISTT	A03970 OTHERS	10,000	104,700	102,000
		PESHAWAR. PW6099 HEAD MASTERG.H.S.WADPAGADISTT				102,000
PESHAWAR	PR21C16 EDUCATION	PESHAWAR.	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6099 HEAD MASTERG.H.S.WADPAGADISTT PESHAWAR.	A13201 FURNITURE AND FIXTURE	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT PESHAWAR	A01101 BASIC PAY	3,496,800	4,639,460	4,502,057
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT PESHAWAR	A01151 BASIC PAY	1,939,620	1,447,290	1,318,118
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A01202 HOUSE RENT ALLOWANCE	3,788,500	311,060	330,224
		PESHAWAR PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A01203 CONVEYANCE ALLOWANCE	818,460	713,140	651,305
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT PESHAWAR	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT PFSHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,022,000	786,170	838,697
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A01217 MEDICAL ALLOWANCE	418,400	348,190	367,344
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A0121T ADHOC RELIEF ALLOWANCE 2013	605,770	154,760	165,847
-		PESHAWAR PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT				105,647
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	401,540	9,580	-
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	564,680	107,370	114,817
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	582,013
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	7,400
	PR21C16 EDUCATION	PESHAWAR PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A01274 MEDICAL CHARGES	1,000	35,000	.,
		PESHAWAR PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT				
	PR21C16 EDUCATION	PESHAWAR PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A01278 LEAVE SALARY	700,000	700,000	358,482
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	15,000	7,050	-
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT PESHAWAR	A03303 ELECTRICITY	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A03805 TRAVELLING ALLOWANCE	44,000	20,680	-
-	PR21C16 EDUCATION	PESHAWAR PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	7,050	
		PESHAWAR PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	. ,			-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03901 STATIONERY	8,000	3,760	-
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT PESHAWAR	A03970 OTHERS	3,000	161,410	160,000
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6100 HEADMASTERG.H.S.BARBAR OPAZAI DISTRICT	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A01101 BASIC PAY	1,707,140	3,893,880	3,631,260
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A01151 BASIC PAY	2,988,600	2,353,440	2,229,805
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	323,590 517,760	397,340 792,730	376,581 682,383
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A01208 DRESS ALLOWANCE	3,600	5,400 5,400	5,400 5,400
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,40

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	443,160 860,320	518,760 912,360	353,165 864,527
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A01217 MEDICAL ALLOWANCE	351,590	404,470	392,930
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	32,424
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	503,660 335,780	273,830 335,777	178,450 7,396
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	480,540	128,460	130,958
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	569,270
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A01238 CHARGE ALLOWANCE A01239 SPECIAL ALLOWANCE	1,200	1,680	1,200 31,917
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	1,400	2,400	1,900
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A01274 MEDICAL CHARGES	10,000	-	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL	1,000	725,000 4,700	722,160
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A03303 ELECTRICITY	80,000	37,600	-
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A03805 TRAVELLING ALLOWANCE	14,000	6,580	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY	12,000 12,000	5,640 5,640	-
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A03902 PRINTING AND PUBLICATION	11,000	5,170	-
PESHAWAR	PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A03970 OTHERS	5,000	653,350	651,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6101 PRL. G.H.S RASHID GARHI PESHAWAR PW6101 PRL. G.H.S RASHID GARHI PESHAWAR	A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE	10,000 5,000	4,700 2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	A01101 BASIC PAY	2,917,000	6,254,990	5,763,210
		PESHAWAR PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY				5,765,210
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01151 BASIC PAY	2,258,000	2,550,960	1,871,145
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY PESHAWAR	A01202 HOUSE RENT ALLOWANCE	281,790	575,410	547,569
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	A01203 CONVEYANCE ALLOWANCE	462,800	1,032,730	837,213
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	A01207 WASHING ALLOWANCE	1,800	5,400	3,900
		PESHAWAR PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01208 DRESS ALLOWANCE	1,800	5,400	4,350
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY PESHAWAR	A0120D INTEGRATED ALLOWANCE	1,800	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	222,525
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	A0120X AD - HOC ALLOWANCE - 2010	94,660	1,197,530	1,150,927
		PESHAWAR PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01217 MEDICAL ALLOWANCE	241,490	516,110	477,862
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	15,235
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	37,364
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	A0121T ADHOC RELIEF ALLOWANCE 2013	56,200	56,200	250,525
		PESHAWAR PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	224,820	21,896	21,896
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	49,060	160,150	152,180
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	741,560
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	A01238 CHARGE ALLOWANCE	600	1,200	1,200
		PESHAWAR PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY		4.000		
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	A01253 SCIENCE TEACHING ALLOWANCE	1,600	2,400	4,000
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01270 OTHER	69,390	1	-
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY PFSHAWAR	A01274 MEDICAL CHARGES	10,000	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	A01278 LEAVE SALARY	-	877,500	471,662
		PESHAWAR PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	A03303 ELECTRICITY	15.000		
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	AU3303 ELECTRICITY	15,000	7,050	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	1,000	470	-
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	1,990
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	A03901 STATIONERY	2,000	940	940
		PESHAWAR PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY	A03970 OTHERS	2,000	360,940	360,940
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	3,667
PESHAWAR	PR21C16 EDUCATION	PW6102 HEAD MASTER G.H.SGULSHAN REHMAN COLONY PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A01101 BASIC PAY	4,680,780	5,906,310	5,627,586
	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A01102 PERSONAL PAY	-	-	28,950
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A01151 BASIC PAY	2,042,060	1,438,190	1,411,781
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A01202 HOUSE RENT ALLOWANCE	42,080	400,840	359,452
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A01203 CONVEYANCE ALLOWANCE	925,510	989,920	721,248
	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A0120X AD - HOC ALLOWANCE - 2010	1,202,860	1,241,990	1,038,452
	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A01217 MEDICAL ALLOWANCE	485,120	494,340	426,394
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A0121T ADHOC RELIEF ALLOWANCE 2013	2,040,290	222,920	204,893
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A0121Z ADHOC RELIEF ALLOWANCE-2014	477,710	1	-
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A0122C ADHOC RELIEF ALLOWANCE - 2015	644,180	147,670	140,249
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A0122M ADHOC RELIEF ALLOWANCE 2016	_		706,612
	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A01238 CHARGE ALLOWANCE	1,200	1,200	1,100

District None	Devertment	DDO Description	Datail Object Description	Dudget Estimates 2010 17	Delesses	Funanditura
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	Detail Object Description A01253 SCIENCE TEACHING ALLOWANCE	Budget Estimates 2016-17 4,800	Releases 2,400	Expenditure 2,100
	PR21C16 EDUCATION		A01274 MEDICAL CHARGES	4,000	12,000	
PESHAWAR		PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU		-		11,881
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A01278 LEAVE SALARY	-	714,240	714,240
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A03303 ELECTRICITY	20,000	9,400	-
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	7,050	7,050
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A03901 STATIONERY	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A03970 OTHERS	5,000	1,002,350	200,000
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6103 HEADMASTER G.H.S KANDIKALU KHEL NASIRPU	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR KILLIPE	A01101 BASIC PAY	2,393,700	2,183,000	2,624,070
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR KILLIPE	A01102 PERSONAL PAY	3,600	3,600	38,600
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR KILLIPE	A01151 BASIC PAY	2,315,470	2,337,660	2,633,905
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A01152 PERSONAL PAY	85,530	1	
PESHAWAR	PR21C16 EDUCATION	KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A01202 HOUSE RENT ALLOWANCE	416,860	419,860	310,799
PESHAWAR	PR21C16 EDUCATION	KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A01203 CONVEYANCE ALLOWANCE	781,740	790,240	558,038
	PR21C16 EDUCATION	KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A01207 WASHING ALLOWANCE	3,600		5,400
PESHAWAR		KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR			3,600	
PESHAWAR	PR21C16 EDUCATION	KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A01208 DRESS ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	KILLIPE	A0120X AD - HOC ALLOWANCE - 2010	987,000	992,500	805,468
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR KILLIPE	A01217 MEDICAL ALLOWANCE	456,260	458,460	362,556
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR KILLIPE	A0121T ADHOC RELIEF ALLOWANCE 2013	534,340	534,340	155,599
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR KILLIPE	A0121Z ADHOC RELIEF ALLOWANCE-2014	388,890	391,390	816
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR KILLIPE	A0122C ADHOC RELIEF ALLOWANCE - 2015	463,000	468,500	104,582
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR KILLIPE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	529,654
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A01238 CHARGE ALLOWANCE	1,200	1,200	420
PESHAWAR	PR21C16 EDUCATION	KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A01253 SCIENCE TEACHING ALLOWANCE	1,200	2,000	-
PESHAWAR	PR21C16 EDUCATION	KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A01274 MEDICAL CHARGES	20,000	_	
PESHAWAR	PR21C16 EDUCATION	KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A03303 ELECTRICITY	50,000	23,500	8,554
		KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	0,554
PESHAWAR	PR21C16 EDUCATION	KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR				-
PESHAWAR	PR21C16 EDUCATION	KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A03805 TRAVELLING ALLOWANCE	19,000	8,930	6,700
PESHAWAR	PR21C16 EDUCATION	KILLIPE PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	2,000
PESHAWAR	PR21C16 EDUCATION	KILLIPE	A03901 STATIONERY	10,000	6,000	4,980
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR KILLIPE	A03970 OTHERS	15,000	7,050	4,985
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR KILLIPE	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	1,450
PESHAWAR	PR21C16 EDUCATION	PW6104 HEADMASTER G.H.S HJI MUHAMMAD NOOR KILLIPE	A13201 FURNITURE AND FIXTURE	5,000	3,000	3,000
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A01101 BASIC PAY	3,445,680	4,872,670	4,936,507
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A01102 PERSONAL PAY	-	-	160,800
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A01151 BASIC PAY	1,486,350	1,551,110	1,442,858
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A01202 HOUSE RENT ALLOWANCE	296,880	341,470	339,970
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A01203 CONVEYANCE ALLOWANCE	852,770	792,780	688,053
	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A01207 WASHING ALLOWANCE	2,400	3,600	2,914
	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A01208 DRESS ALLOWANCE	2,400	3,600	2,914
	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	482,700	482,700	476,807
	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	878,280	952,940	938,230
	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A01217 MEDICAL ALLOWANCE	361,850	389,680	382,694
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	408
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	538,500	193,700	191,415
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	359,000	752	752
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	481,160	130,130	138,779
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	661,462
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,700	2,100
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A01274 MEDICAL CHARGES	-	150,000	-
	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A01278 LEAVE SALARY	10,000	750,000	708,959
	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A03303 ELECTRICITY	54,000	25,380	-
	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	4,000	1,880	
		COLOR TENERS COLOR DE LA CANTRANZA FESTAWAR	COLD WEATHER CHARGES	4,000	1,000	-

District Nome	Demonstrational	DDO Description	Datail Object Description	Budget Fetimetes 2010 17	Releases	Funandituna
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	Detail Object Description A03808 CONVEYANCE CHARGES (GOVT.)	Budget Estimates 2016-17 20,000	9,400	Expenditure 4,000
	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A03901 STATIONERY	10,000	4,700	4,000
PESHAWAR						-
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A03970 OTHERS	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6105 HEADMASTERG.H.S LAKARI KANIZA PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A01101 BASIC PAY	10,591,060	14,045,980	15,655,691
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	6,561,370 1,625,460	7,879,840 1,658,240	5,332,623 1,622,610
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A01203 CONVEYANCE ALLOWANCE	2,124,570	2,015,860	2,070,630
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	5,900 5,900	10,800 25,620	18,245 18,210
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A0120D INTEGRATED ALLOWANCE	14,100	21,600	21,600
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A0120E HOUSING SUBSIDY ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	789,760 3,021,900	779,880 3,089,280	940,780 3,048,814
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A01217 MEDICAL ALLOWANCE	1,238,650	1,080,128	1,289,514
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	1,813,310 1,206,680	613,840	606,063
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	1,642,110	386,750	416,567 2,098,393
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GH3S WAZIR BAGH PESH	A0122M ADHOC RELEF ALLOWANCE 2010	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A01253 SCIENCE TEACHING ALLOWANCE	3,600	4,200	4,200
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A01270 OTHER A01274 MEDICAL CHARGES	20,000	- 100,000	30,000 12,038
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A01278 LEAVE SALARY	500,000	672,360	64,410
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL	- 20,000	3,000 59,400	- 2,450
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A03303 ELECTRICITY	80,000	37,600	33,082
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.)	3,000 20,000	101,410 14,400	- 5,000
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A03901 STATIONERY	15,000	37,050	30,000
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A03902 PRINTING AND PUBLICATION	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	2,105
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A03970 OTHERS A05270 TO OTHERS	1,000	655,470	655,000
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	15,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A13201 FURNITURE AND FIXTURE A13303 OTHER BUILDINGS	5,000	12,350	5,000
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	PW6106 PRINCIPAL GHSS WAZIR BAGH PESH	A13801 MAINTENANCE OF GARDENS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A01101 BASIC PAY	5,056,020	6,030,150	5,756,606
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A01151 BASIC PAY	1,558,860	1,511,750	1,579,125
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A01202 HOUSE RENT ALLOWANCE	575,920	578,110	542,387
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A01203 CONVEYANCE ALLOWANCE	865,610	837,370	752,682
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	210,670
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,199,000	1,095,320	1,060,826
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A01217 MEDICAL ALLOWANCE	498,620	485,230	470,725
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,509
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	754,740	207,190	218,064
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	503,170	3,415	3,414
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	661,260	151,250	147,620
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	729,435
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	3,800	3,800	2,100
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A01270 OTHER	223,320	-	-
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A01278 LEAVE SALARY	117,600	_	_
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	15,000	9,000	7,140
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A03303 ELECTRICITY	41,000	24,600	22,253
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A03805 TRAVELLING ALLOWANCE	1,000	470	-
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	7,050	7,050
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A03901 STATIONERY	5,000	3,000	3,000
						5,000
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A03970 OTHERS	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	4,900
PESHAWAR	PR21C16 EDUCATION	PW6107 Principal G.H.S. GUL BAHAR NO.2 PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
	PR21C16 EDUCATION	PW6108 HEAD MASTER . G.H.S.AHMED KHEL PESH	A01101 BASIC PAY	2,785,710	3,399,630	3,266,666
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6108 HEAD MASTER . G.H.S.AHMED KHEL PESH PW6108 HEAD MASTER . G.H.S.AHMED KHEL PESH	A01101 BASIC PAY	2,187,580	2,240,780	1,484,135

PUNDOMNUMBER SECURITYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURSTYPUNDERSECURS							
CHEMMAN RECENCIPATION PHASE MACHINELS CLARAMED RELEY CALL MACHINELS CALL MACHINELS <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Expenditure</td></th<>							Expenditure
Process Process <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>547,882</td></t<>							547,882
NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER							3,600
Immune Randin Result Resource in cale and product into Result Resource in cale and product into a second product into a							3,600 5,400
CHANNAR PERCENT CONVERTIGN PRESENT CONVERTIGN AND ADDRESS PERCENT CONVERTIGN ADDRESS PERCENT CONVERTIGN ADDRESS <							706,726
NUMBER NUMBER<							303,578
HUMANAN BIZCUE SOLUTION PRESS MED ADDRESS (GLASMAND METER (GLASMAND) METER (GLASMAND METER (GLASMAND METER (GLASMAND METER (GLASMAND)					-	-	3,821
Inservace PRI/INSERVACE PRI/INSERVACE PRI/INSERVACE PRI/INSERVACE<					-	-	8,756
Instrumenta Process matrix Process ma					408,830	1,268,130	142,282
metakakak BUTCLE REALTING MEDIA MARCINE MERE ALLONGALE L.C. L.C. L.C. L.C. MEDIAKAKA METALE REALTING MEDIA MARCINE MERE ALLONGALE L.D.W L.D.W <					272,730	1	-
NUMBER NUMBER<	PESHAWAR	PR21C16 EDUCATION	PW6108 HEAD MASTER . G.H.S.AHMED KHEL PESH	A0122C ADHOC RELIEF ALLOWANCE - 2015	347,490	479,340	90,902
mmmm mmm	PESHAWAR	PR21C16 EDUCATION	PW6108 HEAD MASTER . G.H.S.AHMED KHEL PESH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	473,876
Displace Particle Electronic Market Part Parts Parts<	PESHAWAR	PR21C16 EDUCATION	PW6108 HEAD MASTER , G.H.S.AHMED KHELPESH		-	-	10,000
Primate NUCLE SEQUENCY Prior Secue Advances					1 200	1 200	600
Primon Price State S							4,200
PENNAM PENLENANNA PENLENANNA<					4,000		380,692
FEIMAM PRICE PRICE <t< td=""><td></td><td></td><td></td><td></td><td>25.000</td><td></td><td>-</td></t<>					25.000		-
FEGURADE PEGURADE							-
Processor Processor <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></t<>							-
PELADAGE PECIDIC EDUCTORY					7,000	3,290	-
MINUMA NULLES BULCHON WINDS INSUE MALTER LES MUNUTATIONS ALTER FERNETURE DE MUNUTATIONS MUNUTATIONS MUNUTATIONS MUNUTATIONS </td <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>PW6108 HEAD MASTER . G.H.S.AHMED KHEL PESH</td> <td>A03970 OTHERS</td> <td>7,000</td> <td>3,290</td> <td>-</td>	PESHAWAR	PR21C16 EDUCATION	PW6108 HEAD MASTER . G.H.S.AHMED KHEL PESH	A03970 OTHERS	7,000	3,290	-
stanswale spizzes	PESHAWAR	PR21C16 EDUCATION	PW6108 HEAD MASTER . G.H.S.AHMED KHEL PESH	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
Hamman Pathoman <	PESHAWAR	PR21C16 EDUCATION		A13201 FURNITURE AND FIXTURE	5,000	2,350	-
Photocolar Processor <	PESHAWAR	PR21C16 EDUCATION		A01101 BASIC PAY	2.656.280	2.656.280	3,991,172
Homman Pathawan <					_,,	_,,	-,
PERSIMAN PRECISE BUCKTON PRECISE BUCKTON </td <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td></td> <td>A01102 PERSONAL PAY</td> <td>-</td> <td>-</td> <td>9,650</td>	PESHAWAR	PR21C16 EDUCATION		A01102 PERSONAL PAY	-	-	9,650
PESIAWAM	PESHAWAR	PR21C16 EDUCATION	PW6109 HEAD MASTER G.H.S. MERA URMAR PAYAN	A01151 BASIC PAY	2.140.620	2,140.620	1,328,656
Pachaman							
PAIDNAM PECANARA	PESHAWAR	PK21C16 EDUCATION	PESHAWAR	AU1202 HOUSE RENT ALLOWANCE	323,590	323,590	323,514
TUSIANAL PROCESS PLAD MATTER G.Y. MERAL UMARK PAYAR DDDD WIGSING MALLOWARCE 3.60 1.60 PESHAWAR PRECISE DUCATION PESNAWAR AD120 DESS ALLOWARCE 3.60 3.60 TISANAR R21CLE EDUCATION PESNAWAR AD120 DESS ALLOWARCE 3.60 3.60 TISANAR R21CLE EDUCATION PESNAWAR AD120 DETGATE ALLOWARCE 3.60 3.60 TISANAR R21CLE EDUCATION PESNAWAR AD120 DETGATE ALLOWARCE 351.50 351.50 TISANAR R21CLE EDUCATION PESNAWAR AD121 AD10C RUEF ALLOWARCE 2013 30.60 30.60 TISANAR R21CLE EDUCATION PESNAWAR AD121 AD10C RUEF ALLOWARCE 2013 30.60 30.60 TISANAR R21CLE EDUCATION PESNAWAR AD121 AD10C RUEF ALLOWARCE 2013 30.60 30.60 TISANAR R21CLE EDUCATION PESNAWAR AD122 AD10C RUEF ALLOWARCE 2015 4.00.20 4.00.20 TISANAR R21CLE EDUCATION PESNAWAR AD122 AD10C RUEF ALLOWARCE 2015 4.00.20 4.00 TISANAR R21CLE EDUCATION PESNAWAR	PESHAWAR	PR21C16 EDUCATION		A01203 CONVEYANCE ALLOWANCE	517,760	517,760	655,947
P25L05 EDUCATION PMACE ADD 200 DRESS ALLOWANCE 3,600 3,600 PSNAWAR PRECIDE EDUCATION PMACED RELATIONATER GLIS AURA LUMAR PAYAN ADD 200 DRESS ALLOWANCE 3,600 3,600 PSNAWAR PRECIDE EDUCATION PMACED RELATIONATER GLIS AURA LUMAR PAYAN ADD 200 AD - 1002 ALLOWANCE 351,500 3660,200 PSNAWAR PRECIDE EDUCATION PMACED RELATIONATER GLIS AURA LUMAR PAYAN ADD 200 AD - 1002 ALLOWANCE 351,500 355,500 PSNAWAR PRECIDE EDUCATION PMACED RELATIONATER GLIS AURA LUMAR PAYAN ADD 210 AD - 1002 ALLOWANCE 2013 350,600 30,600 PSNAWAR PRECIDE EDUCATION PMACED RELATIONATER GLIS AURA LUMAR PAYAN ADD 210 AD - 1002 ALLOWANCE 2013 350,660 480,540 PSNAWAR PRECIDE EDUCATION PRESUMAR ADD 220 ADD - 1002 ALLOWANCE 2013 350,660 480,540 PSNAWAR PRECIDE EDUCATION PRESUMAR ADD 220 ADD - 1002 ALLOWANCE 2013 350,660 480,540 PSNAWAR PRECIDE EDUCATION PRESUMAR ADD 220 ADD - 1000 ALLOWANCE 2013 350,660 480,540 PSNAWAR PRECIDE EDUCATION PRESUMAR	PESHAWAR	PR21C16 EDUCATION	PW6109 HEAD MASTER G.H.S. MERA URMAR PAYAN	A01207 WASHING ALLOWANCE	3.600	3.600	5,400
PLINNAM PLSINAVAR							
Palmanna	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01208 DRESS ALLOWANCE	3,600	3,600	5,400
PRISTAVARA PRISTOR TRUM MASTER G.H.S. MERA URMAR PAYAN ADJ20X AD. HOC ALLOWANCE 2010 86.0,120 86.0,120 PSHAWAR PRISTOR TRUM MASTER G.H.S. MERA URMAR PAYAN ADJ217 MEDICAL ALLOWANCE 351.590 351.590 PSHAWAR PRISTOR TRUM MASTER G.H.S. MERA URMAR PAYAN ADJ217 MEDICAL ALLOWANCE 350.660 500.660 PSHAWAR PRISTOR TRUM MASTER G.H.S. MERA URMAR PAYAN ADJ217 MEDICAL ALLOWANCE 2013 500.660 500.660 PSHAWAR PRISTOR TRUM MASTER G.H.S. MERA URMAR PAYAN ADJ212 ADROC RELIF ALLOWANCE 2014 335.780 10 PSHAWAR PRISTOR TRUM MASTER G.H.S. MERA URMAR PAYAN ADJ22 ADROC RELIF ALLOWANCE 2015 . . PSHAWAR PRISTOR TRUM MASTER G.H.S. MERA URMAR PAYAN ADJ22 ADROC RELIF ALLOWANCE 2015 . . PSHAWAR PRISTOR TRUM MASTER G.H.S. MERA URMAR PAYAN ADJ22M SPECAL CONVENCE ALLOWANCE 2015 . . . PSHAWAR PRISTOR TRUM MASTER G.H.S. MERA URMAR PAYAN ADJ22M SPECAL CONVENCE ALLOWANCE 2015 . . . PSHAWAR PRISTOR TRUM MASTER G.H.S. MERA URMAR PAYAN ADJ22M SPECAL CONVENCE ALLOWANCE 2015 . . .	PESHAWAR	PR21C16 EDUCATION		A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
Palankaki PESANAKA							
Parlmann Prishtware Pailure Pailure Status Status Prishtware Prizicia EDUCATION Prisitivare ADJI Prishtware Prizicia EDUCATION Prishtware Prishtware Prizicia EDUCATION Prishtware <	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	860,320	860,320	799,659
KIAWAR PR21C16 EDUCATION PW6109 REDA MASTE GLIS. MERA URMAR PAYAN AD121 ADHOC RELIF ALLOWANCE 2013 503,660 503,660 PESHAWAR PR21C16 EDUCATION PW6109 RED.MASTE GLIS. MERA URMAR PAYAN AD1212 ADHOC RELIF ALLOWANCE 2013 335,780 10 PESHAWAR PR21C16 EDUCATION PW6109 RED.MASTE GLIS. MERA URMAR PAYAN AD122 ADHOC RELIF ALLOWANCE 2015 480,540 480,540 PESHAWAR PR21C16 EDUCATION PW6109 RED.MASTE GLIS. MERA URMAR PAYAN AD122 ADHOC RELIF ALLOWANCE 2016 	PESHAWAR	PR21C16 EDUCATION		A01217 MEDICAL ALLOWANCE	351,590	351,590	363,797
PipMawa PipMawa <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Parkman Production Peshawar Parkman	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	503,660	503,660	153,699
PESHAWAR PR21216 EDUCATION PW6159 FIELD MATTR G.H.S. MERA URMAR PAYAN PESHAWAR A0122A ADHOC RELIEF ALLOWANCE 2015 480.540 480.540 PESHAWAR PR21216 EDUCATION PW6159 FIELD MART RG.H.S. MERA URMAR PAYAN PESHAWAR A0122A ADHOC RELIEF ALLOWANCE 2016 . . . PESHAWAR PR21216 EDUCATION PESHAWAR A0122A SECIAL COMPARACE ALLOWANCE 2016 . . . PESHAWAR PR21216 EDUCATION PESHAWAR A01233 SCIENCE TEACHING ALLOWANCE 1.000 1.000 PESHAWAR PR21216 EDUCATION PESHAWAR A01233 SCIENCE TEACHING ALLOWANCE 1.000 1.000 PESHAWAR PR21216 EDUCATION PESHAWAR A0127A MEDICA LIGARGES 1.000 . PESHAWAR PR21216 EDUCATION PESHAWAR PR21216 EDUCATION PESHAWAR A0127A MEDICA LIGARGES 1.000 . PESHAWAR PR2116 EDUCATION PESHAWAR PM6109 HEAD MARTER G.H.S. MERA URMAR PAYAN A0127A MEDICA LIGARGES 1.000 . . PESHAWAR PR2116 EDUCATION PESHAWAR A0127A MEDICA LIGARGES 1.000 . . <td< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td></td><td>A0121Z ADHOC RELIEF ALLOWANCE-2014</td><td>335,780</td><td>10</td><td>-</td></td<>	PESHAWAR	PR21C16 EDUCATION		A0121Z ADHOC RELIEF ALLOWANCE-2014	335,780	10	-
PARAMAR PALLE BLUCATION PESHAWAR PALLE BLUCATION PESHAWAR PALLE ALLEGATION PESHAWAR PALLE BLUCATION PESHAWAR							
PISHWAR PEXILE BOUCHTION PESHAWAR POLIZIM AUDAMAC 2010 · · · RESHAWAR PRZICE EDUCATION PPSIAD HEAD MASTER G.H.S. MERA UMMAR PAYAN DISBALED EMPL. RESHAWAR PRZICE EDUCATION PPSIAD MASTER G.H.S. MERA UMMAR PAYAN DISBALED EMPL. <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>PESHAWAR</td> <td>A0122C ADHOC RELIEF ALLOWANCE - 2015</td> <td>480,540</td> <td>480,540</td> <td>109,990</td>	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	480,540	480,540	109,990
PESHAWAR PR21CLS EDUCATION PPESHAWAR PO23200 FEAD WASTER G.H.S. MERA URMAR PAYAM PO32300 STATUCE ALLOWANCE TO . . PESHAWAR PR21CLS EDUCATION PPESHAWAR PO32300 STATUE DAME 1.000 1.000 PESHAWAR PR21CLS EDUCATION PPESHAWAR PO32350 SCHEWCE TEACHING ALLOWANCE 1.000 1.000 PESHAWAR PR21CLS EDUCATION PPESHAWAR A02235 SCHEWCE TEACHING ALLOWANCE 1.000 - PESHAWAR PR21CLS EDUCATION PPESHAWAR A02278 SCHEWCE TEACHING ALLOWANCE 1.000 - PESHAWAR PR21CLS EDUCATION PPESHAWAR A02278 LEAVE SALARY 1.000 - PESHAWAR PR21CLS EDUCATION PPESHAWAR A02305 STATAVELING ALLOWANCE 7.000 3.200 PESHAWAR PR21CLS EDUCATION PPESIDI HEAD MASTER G.H.S. MERA URMAR PAYAN A03305 STATAVELING ALLOWANCE 7.000 3.200 PESHAWAR PR21CLS EDUCATION PPESIDI HEAD MASTER G.H.S. MERA URMAR PAYAN A03305 STATAVELING ALLOWANCE 7.000 3.200 PESHAWAR PR21CLS EDUCATION PPESIDI HEAD MASTER G.H.S. MERA URMAR PAYAN A03	PESHAWAR	PR21C16 EDUCATION		A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	546,813
PESHWARP PR2LLDE DUCATION PESHWARR DISBALUES ENUL. · · ESHAWAR PR21C16 EDUCATION PPOSID9 FLAD MASTER G.H.S. MERA URMARP PAYAN PESHWARA A01238 CHARGE ALLOWANCE 1,000 1,000 PSSHWARA PR21C16 EDUCATION PPOSID9 FLAD MASTER G.H.S. MERA URMARP PAYAN PESHWARA A01233 SCIENCE TEACHING ALLOWANCE 1,400 1,400 PSSHWARA PR21C16 EDUCATION PPOSID9 FLAD MASTER G.H.S. MERA URMARP PAYAN PESHWARA A01278 LEAVE SALARY 1,000 - PSSHWARA PR21C16 EDUCATION PPOSID9 FLAD MASTER G.H.S. MERA URMARP PAYAN PESHWARA A01278 LEAVE SALARY 1,000 - PESHWARA PR21C16 EDUCATION PPOSID9 FLAD MASTER G.H.S. MERA URMARP PAYAN PESHWARA A03805 TRAVELING ALLOWANCE 7,000 3,280 PESHWARA PR21C16 EDUCATION PPOSID9 FLAD MASTER G.H.S. MERA URMARP PAYAN PESHWARA A03901 STATIONERY 8,000 3,760 PESHWARA PR21C16 EDUCATION PPOSIDW MASTER G.H.S. MERA URMARP PAYAN PESHWARA A03901 STATIONERY 8,000 3,760 PESHWARA PR21C16 EDUCATION PPOSIDW MASTER G.H.S. MERA URMARP PAYAN PESHWARA A03901 STATIONERY A0300 4,700 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Prishwark PriziLite EDUCATION Peshawark POUSD READ MASTER G.H.S. MERA UMMAR PAYAN Peshawark AD1253 SCIENCE TEACHING ALLOWANCE 1,000 1,000 PESHAWAR PR21C16 EDUCATION PWSID0 HEAD MASTER G.H.S. MERA UMMAR PAYAN PESHAWAR AD1253 SCIENCE TEACHING ALLOWANCE 1,000 RESHAWAR PR21C16 EDUCATION PWSID0 HEAD MASTER G.H.S. MERA UMMAR PAYAN PESHAWAR AD1274 MEDCAL CLARGES 1,000 RESHAWAR PR21C16 EDUCATION PWSID0 HEAD MASTER G.H.S. MERA UMMAR PAYAN PESHAWAR AD3205 TRAVELING ALLOWANCE 7,000 3,230 RESHAWAR PR21C16 EDUCATION PWSID0 HEAD MASTER G.H.S. MERA UMMAR PAYAN PESHAWAR AD3305 TRAVELING ALLOWANCE 7,000 3,760 PESHAWAR PR21C16 EDUCATION PWSID0 HEAD MASTER G.H.S. MERA UMMAR PAYAN PMSID0 HEAD MASTER G.H.S. MERA UMMAR PAYAN PESHAWAR AD3300 THERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PWSID0 HEAD MASTER G.H.S. MERA UMMAR PAYAN PESHAWAR AD3201 FURNTURE AND PUSH PESHAWAR AD3201 FURNTURE AND PUSH PESHAWAR 2,106 AD300 4,700 PESHAWAR PR21C16 EDUCATION PWSID10 HEAD MASTER G.H.S. MERA UMMAR PAYAN PESHAWAR AD3201 FURNTURE AND PUSH PESHAWAR 2,2106 AD300 4,700 <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td></td> <td></td> <td>-</td> <td>-</td> <td>10,500</td>	PESHAWAR	PR21C16 EDUCATION			-	-	10,500
PESHAWAR PR21C16 EDUCATION PM30B HEAD MASTER G.H.S. MERA URMAR PAYAN PSIAWAR A01253 SCIENCE TEACHING ALLOWANCE 1,400 1,400 PESHAWAR PR21C16 EDUCATION PM30B HEAD MASTER G.H.S. MERA URMAR PAYAN PSIAWAR A01274 MEDICAL CHARGES 1,000 - PESHAWAR PR21C16 EDUCATION PM30B HEAD MASTER G.H.S. MERA URMAR PAYAN PSIAWAR A01274 MEDICAL CHARGES 1,000 - PESHAWAR PR21C16 EDUCATION PM30B HEAD MASTER G.H.S. MERA URMAR PAYAN PSIAWAR A01278 LEAVE SALARY 1,000 - PESHAWAR PR21C16 EDUCATION PM30B HEAD MASTER G.H.S. MERA URMAR PAYAN PSIAWAR A0390 TRAVELING ALLOWANCE 7,000 3,250 PESHAWAR PP21C16 EDUCATION PM30B HEAD MASTER G.H.S. MERA URMAR PAYAN PSIAWAR A0390 TRAVELING ALLOWANCE 3,760 PESHAWAR PP21C16 EDUCATION PM5109 HEAD MASTER G.H.S. MERA URMAR PAYAN PSIAWAR A03970 OTHERS 1,000 4,700 PESHAWAR PP21C16 EDUCATION PM5109 HEAD MASTER G.H.S. MERA URMAR PAYAN PSIAWAR A03101 MACHINERY AND EQUIPMENT 1,000 4,700 PESHAWAR PP21C16 EDUCATION PM5109 HEAD MASTER G.H.S. MERA URMAR PAYAN PSIAWAR A13201 FLANKAR A13201 FLANKAR <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>PW6109 HEAD MASTER G.H.S. MERA URMAR PAYAN</td> <td></td> <td>1.000</td> <td>1 000</td> <td>560</td>	PESHAWAR	PR21C16 EDUCATION	PW6109 HEAD MASTER G.H.S. MERA URMAR PAYAN		1.000	1 000	560
PISHWAR PRILIE POILIE						2,000	
Preshuman Preshuman <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td></td><td>A01253 SCIENCE TEACHING ALLOWANCE</td><td>1,400</td><td>1,400</td><td>1,900</td></t<>	PESHAWAR	PR21C16 EDUCATION		A01253 SCIENCE TEACHING ALLOWANCE	1,400	1,400	1,900
PESHAWAR PR21C16 EDUCATION PW6109 HEAD MASTER G.H.S. MERA URMAR PAYAN PCSTAWAR A01278 (EAVE SALARY 1,000 . PESHAWAR PR21C16 EDUCATION PW5109 HEAD MASTER G.H.S. MERA URMAR PAYAN PCSTAWAR A03805 TRAVELIING ALLOWANCE 7,000 3,290 PESHAWAR PR21C16 EDUCATION PW5109 HEAD MASTER G.H.S. MERA URMAR PAYAN PCSTAWAR A03901 STATIONERY 8,000 3,760 PESHAWAR PR21C16 EDUCATION PW5109 HEAD MASTER G.H.S. MERA URMAR PAYAN PCSTAWAR A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW5109 HEAD MASTER G.H.S. MERA URMAR PAYAN PCSTAWAR A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW5109 HEAD MASTER G.H.S. MERA URMAR PAYAN PCSTAWAR A13201 FUNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6101 HEADMASTER G.H.S. ZAHIR ABAD PESH A01101 BASIC PAY 4,028,880 6,828,730 8 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 ERSOWARA PAY 18,660 - - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 ERSOWARA PAY 18,660 3,6	PESHAWAR	PR21C16 EDUCATION		A01274 MEDICAL CHARGES	1,000	-	-
PESHAWAR PR2LCLG EDUCATION PWEND HEAD MASTER G.H.S. MERA URMAR PAYAN PCSHAWAR A03805 TRAVELLING ALLOWANCE 7,000 3,290 PESHAWAR PR2LCLG EDUCATION PWEND HEAD MASTER G.H.S. MERA URMAR PAYAN PCSHAWAR A03901 STATIONERY 8,000 3,760 PESHAWAR PR2LCLG EDUCATION PWEND HEAD MASTER G.H.S. MERA URMAR PAYAN PCSHAWAR A03970 OTHERS 10,000 4,700 PESHAWAR PR2LCLG EDUCATION PWEND HEAD MASTER G.H.S. MERA URMAR PAYAN PCSHAWAR A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR2LCLG EDUCATION PWEND HEAD MASTER G.H.S. MERA URMAR PAYAN PCSHAWAR A13201 FUNTURE AND FIXTURE 5,000 2,330 PESHAWAR PR2LCLG EDUCATION PWEND HEAD MASTER G.H.S. ZAHIR ABAD PESH A01101 BASIC PAY 4,028,880 6,828,730 8 PESHAWAR PR2LCLG EDUCATION PWEND HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 DERSONAL PAY 2,104,620 2,272,220 2 PESHAWAR PR2LCLG EDUCATION PWEND10 HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 DERSONAL PAY 2,104,620 2,572,220 2 PESHAWAR PR2LCLG EDUCATION PWEND10 HEADMASTER G.H.S. ZAHIR ABAD PESH					1 000		
PESHAWAR PR21C16 EDUCATION PESHAWAR AU3805 IRACELING ALLOWARCE 7,000 3,290 PESHAWAR PR21C16 EDUCATION PESHAWAR A03901 STATIONERY 8,000 3,760 PESHAWAR PR21C16 EDUCATION PESHAWAR A03901 STATIONERY 8,000 4,700 PESHAWAR PR21C16 EDUCATION PESHAWAR A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PESHAWAR A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6109 HEAD MASTER G.H.S. MERA URMAR PAYAN A13201 FURTURE AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6109 HEAD MASTER G.H.S. ANHR AND PESH A01101 BASIC PAY 4,028,800 6,828,730 8 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01120 ERSONAL PAY 4,028,800 6,282,730 8 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 CONFYANCE 400,550 400,550 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01						_	_
PESHAWAR PR211C16 EDUCATION PESHAWAR A03910 STATUMENY \$2,000 \$3,760 PESHAWAR PR21C16 EDUCATION PP06109 HEAD MASTER G.H.S. MERA URMAR PAYAN PESHAWAR A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PP06109 HEAD MASTER G.H.S. MERA URMAR PAYAN PESHAWAR A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PP06109 HEAD MASTER G.H.S. MERA URMAR PAYAN PESHAWAR A13201 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PP06101 HEADMASTER G.H.S. ZAHIR ABAD PESH A01101 BASIC PAY 4,028,880 6,828,730 8 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 PESDOMAL PAY 18,660 - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01120 AD120 ENDWAL PAY 18,660 - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01120 AD120 ENDWAL PAY 18,660 - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 NOVEYANCE ALLOWANCE 87,600 3,600	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03805 TRAVELLING ALLOWANCE	7,000	3,290	-
PESHAWAR PR21C16 EDUCATION PPV6109 HEAD MASTER G.H.S. MERA URMAR PAYAN PESHAWAR A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PV6109 HEAD MASTER G.H.S. MERA URMAR PAYAN PESHAWAR A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PV6109 HEAD MASTER G.H.S. MERA URMAR PAYAN PESHAWAR A13201 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PV6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01101 BASIC PAY 4,028,880 6,828,730 8 PESHAWAR PR21C16 EDUCATION PV6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01101 BASIC PAY 18,660 - PESHAWAR PR21C16 EDUCATION PV6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01120 PERSONAL PAY 18,660 - PESHAWAR PR21C16 EDUCATION PV6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01120 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 HOUSE RENT ALLOWANCE 400,550 400,550 PESHAWAR PR21C16 EDUCATION PV6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 HOUSE RENT ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PV6110 HEADMASTER G.H.S. ZAHIR ABAD PESH	PESHAWAR	PR21C16 EDUCATION		A03901 STATIONERY	8,000	3,760	-
PESHAWAR PR21C16 EDUCATION PWSID9 HEAD MASTER G.H.S. MERA URMAR PAYAN A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PWSID9 HEAD MASTER G.H.S. MERA URMAR PAYAN A13201 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PWSID10 HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 PESONAL PAY 4,028,880 6,828,70 8 PESHAWAR PR21C16 EDUCATION PWSID10 HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 PESONAL PAY 18,660 1 PESHAWAR PR21C16 EDUCATION PWSID10 HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 HESONAL PAY 18,660 2,225,720 2 PESHAWAR PR21C16 EDUCATION PWSID10 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 HOUSE RENT ALLOWANCE 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,500 400,550 400,500 400,550 400,550 400,500 400,500 400,500 400,500 400,500 400,500 400,500 400,500 400,500 400,500 400,50	PESHAWAR	PR21C16 EDUCATION	PW6109 HEAD MASTER G.H.S. MERA URMAR PAYAN	A03070 OTHERS	10.000	4 700	
PHESHAWAR PHESHAWAR A1300 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6109 HEAD MASTER G.H.S. MERA URMAR PAYAN PESHAWAR A13201 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6101 HEADMASTER G.H.S. ZAHIR ABAD PESH A01101 BASIC PAY 4,028,880 6,528,730 8 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 PERSONAL PAY 18,660 - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01120 PERSONAL PAY 2,104,620 2,257,220 2 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01120 CONVEYANCE 400,550 400,550 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 CONVEYANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 ONESANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 MASHIG ALLOWANCE 3,600 3,600 PESHAWAR							_
PESHAWAR PR21C16 EDUCATION PESHAWAR PR31201 FUNITURE AND FIATORE 3,000 2,330 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01101 BASIC PAY 4,028,880 6,828,730 8 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 PERSONAL PAY 18,660 - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122 HOUSE RENT ALLOWANCE 400,550 400,550 2,257,220 2 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 HOUSE RENT ALLOWANCE 878,460 11 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01207 MASHING ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01207 MASHING ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01208 DRESS ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01210X MADCE C.2010 1,234,210	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01101 BASIC PAY 4,028,880 6,828,730 8 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 PERSONAL PAY 18,660 - PESHAWAR PR21C16 EDUCATION PW6101 HEADMASTER G.H.S. ZAHIR ABAD PESH A01120 PERSONAL PAY 2,104,620 2,257,220 2 PESHAWAR PR21C16 EDUCATION PW6101 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 HOUSE RENT ALLOWANCE 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,500 48,660 1 48,660 1 48,660 1 48,660 1 48,660 1 48,620 48,600 <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td></td> <td>A13201 FURNITURE AND FIXTURE</td> <td>5,000</td> <td>2,350</td> <td>-</td>	PESHAWAR	PR21C16 EDUCATION		A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01102 PERSONAL PAY 18,660 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01131 BASIC PAY 2,104,620 2,257,220 2 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 HOUSE RENT ALLOWANCE 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 400,550 401,20 400,550 400,50 400,50 400,50 400,50 400,50 400,50 400,50 400,50 400,50 400,50 40,50 400	PESHAWAR	PR21C16 EDUCATION		A01101 BASIC PAY	4.028.880	6,828.730	8,529,803
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01151 BASIC PAY 2,104,620 2,257,220 2 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 HOUSE RENT ALLOWANCE 400,550 400,550 400,550 400,550 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01203 CONVEYANCE ALLOWANCE 878,460 878,460 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01203 CONVEYANCE ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01208 DRESS ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01208 DRESS ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01208 ND- NCC ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01217 MEDICAL ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABA						-	-
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01202 HOUSE RENT ALLOWANCE 400,550 400,550 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01203 CONEYANCE ALLOWANCE 878,460 878,460 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01203 CONEYANCE ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01208 DRESS ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01208 DRESS ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01208 DRESS ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01217 MEDICAL ALLOWANCE - 2010 1,234,210 1,234,210 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01217 MEDICAL ALLOWANCE - 2011 - - - - - - - - - - - -<						2,257,220	2,312,961
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01203 CONVEYANCE ALLOWANCE 878,460 878,460 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01207 WASHING ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6101 HEADMASTER G.H.S. ZAHIR ABAD PESH A01207 WASHING ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6101 HEADMASTER G.H.S. ZAHIR ABAD PESH A01200 INTEGRATED ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6101 HEADMASTER G.H.S. ZAHIR ABAD PESH A0120X AD- HOC ALLOWANCE - 2010 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121X AD- HOC ALLOWANCE - 2010 1,234,210 1,234,210 1 24,700 507,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,700 26,							627,896
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01207 WASHING ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01208 DRESS ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01208 DRESS ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0120X AD- HOC ALLOWANCE 3,600 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,23				A01203 CONVEYANCE ALLOWANCE			1,027,675
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0120D INTEGRATED ALLOWANCE 3,600 3,600 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0120X AD - HOC ALLOWANCE - 2010 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234							6,365
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0120X AD - HOC ALLOWANCE - 2010 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210 1,234,210							6,365
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01217 MEDICAL ALLOWANCE 507,700 507,700 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121A AD-HOC ALLOWANCE - 2011 - - - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121A AD-HOC ALLOWANCE - 2012 - - - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121T ADHOC RELIEF ALLOWANCE - 2012 - - - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121T ADHOC RELIEF ALLOWANCE 2013 722,690 722,690 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121Z ADHOC RELIEF ALLOWANCE 2014 48,020 48,020 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122C ADHOC RELIEF ALLOWANCE - 2015 645,710 645,710 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122C ADHOC RELIEF ALLOWANCE - 2015 645,710 645,710 PESHAWAR PR21C16 EDUCATION PW61010 HEADMASTER G.H.S. ZAHIR ABA							8,289
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121A AD - HOC ALLOWANCE - 2011 - - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121M ADHOC RELIEF ALLOWANCE - 2012 - - - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121M ADHOC RELIEF ALLOWANCE - 2012 - - - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121Z ADHOC RELIEF ALLOWANCE - 2013 722,690 722,690 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121Z ADHOC RELIEF ALLOWANCE - 2014 48,020 48,020 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122C ADHOC RELIEF ALLOWANCE - 2015 645,710 645,710 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122C MADHOC RELIEF ALLOWANCE - 2015 645,710 645,710 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122M ADHOC RELIEF ALLOWANCE 2016 - - 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S.							1,600,447
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121M ADHOC RELIEF ALLOWANCE - 2012 - - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121T ADHOC RELIEF ALLOWANCE - 2013 722,690 722,690 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121Z ADHOC RELIEF ALLOWANCE - 2014 48,020 48,020 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121Z ADHOC RELIEF ALLOWANCE - 2015 645,710 645,710 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122M ADHOC RELIEF ALLOWANCE - 2015 645,710 645,710 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122M ADHOC RELIEF ALLOWANCE 2016 - - 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122M ADHOC RELIEF ALLOWANCE 2016 - - 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122N SPECIAL CONVEYANCE ALLOWANCE TO - - - - - - - 1						507,700	659,673
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01217 ADHOC RELIEF ALLOWANCE 2013 722,690 722,690 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01212 ADHOC RELIEF ALLOWANCE-2014 48,020 48,020 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01212 ADHOC RELIEF ALLOWANCE-2015 645,710 645,710 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122C ADHOC RELIEF ALLOWANCE - 2015 645,710 645,710 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122N ADHOC RELIEF ALLOWANCE 2015 - - 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122N SPECIAL CONVEYANCE ALLOWANCE TO - - 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122N SPECIAL CONVEYANCE ALLOWANCE TO - - - - - - - - - - - - - - - - - - - - -						-	-
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0121Z ADHOC RELIEF ALLOWANCE-2014 48,020 48,020 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122C ADHOC RELIEF ALLOWANCE -2015 G45,710 G45,710 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122C ADHOC RELIEF ALLOWANCE -2015 G45,710 G45,710 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122X SPECIAL CONVEYANCE ALLOWANCE 2016 - 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122X SPECIAL CONVEYANCE ALLOWANCE 0 - 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122X SPECIAL CONVEYANCE ALLOWANCE 1, 200 1, 200 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0123S SCIENCE TEACHING ALLOWANCE 4, 800 4,800						722.690	356,799
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122C ADHOC RELIEF ALLOWANCE - 2015 645,710 645,710 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122M ADHOC RELIEF ALLOWANCE 2016 - - 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122M ADHOC RELIEF ALLOWANCE 2016 - - 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122M SPECIAL CONVEYANCE ALLOWANCE TO - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -							33,276
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122M ADHOC RELIEF ALLOWANCE 2016 - - 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0122M SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL - - - - - - - - - - 1 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A0123K SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -							257,125
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH DISBALED EMPL - - PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01238 CHARGE ALLOWANCE 1,200 1,200 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01238 CHARGE ALLOWANCE 1,200 1,200 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01253 SCIENCE TEACHING ALLOWANCE 4,800 4,800			PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH			-	1,041,987
DISBALED EMPL DISBALED EMPL PESHAWAR PR21CI6 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01253 SCHARGE ALLOWANCE 1,200 1,200 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01253 SCIENCE TEACHING ALLOWANCE 4,800 4,800	PESHAWAR	PR21C16 EDUCATION	PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH		-	-	10,000
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01253 SCIENCE TEACHING ALLOWANCE 4,800 4,800					1 200	1 200	1,000
							2,500
					-	-	131,167
					1,000	290,000	290,000
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A01278 LEAVE SALARY 350,000 625,000							
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A03201 POSTAGE AND TELEGRAPH - 3,000	PESHAWAR	PR21C16 EDUCATION	PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A03202 TELEPHONE AND TRUNK CALL 5,000 52,350				A03202 TELEPHONE AND TRUNK CALL			1,090
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A03303 ELECTRICITY 100,000 60,000							7,274
PESHAWAR PR21216 EDUCATION PVW6110 HEADMASTER G.H.S. ZAHIR BABD PESH A03805 TRAVELING ALLOWANCE 6,000 102,820							-
PESHAWAR PR21216 EDUCATION PV%110 HEADMASTER G.H.S. ZAHIR ABAD PESH A03808 CONVEYANCE CHARGES (GOVT.) 15,000 12,050 DFCUMMBR Description of the transmission of the t							9,000
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A03901 STATIONERY 10,000 34,700 PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A03901 STATIONERY 10,000 34,700							9,900
PESHAWAR PR21C16 EDUCATION PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH A03902 PRINTING AND PUBLICATION - 50,000	I CONAWAK	FN21CID EDUCATION	F WOLLO READIVIASTER G.H.S. ZAHIK ABAD PESH	A03302 PRINTING AND PUBLICATION	-	50,000	-

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH	A03970 OTHERS A05270 TO OTHERS	- 10,000	659,700	657,500
PESHAWAR	PR21C16 EDUCATION	PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	4,800
PESHAWAR	PR21C16 EDUCATION	PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH	A13201 FURNITURE AND FIXTURE	5,000	12,350	5,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH	A13303 OTHER BUILDINGS A13703 I.T. EQUIPMENT	-	- 20,000	-
PESHAWAR	PR21C16 EDUCATION	PW6110 HEADMASTER G.H.S. ZAHIR ABAD PESH	A13801 MAINTENANCE OF GARDENS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A01101 BASIC PAY	3,921,920	5,172,500	5,172,499
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	1,352,580 496,140	1,697,960 501,000	1,657,755 516,648
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A01203 CONVEYANCE ALLOWANCE	869,920	715,860	759,925
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A01207 WASHING ALLOWANCE	3,600	5,400	4,500
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	3,600 3,600	5,400 5,400	4,500 5,400
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A0120E HOUSING SUBSIDY ALLOWANCE	223,320	223,320	223,320
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A0120X AD - HOC ALLOWANCE - 2010	-	-	989,606
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	417,850 580,500	419,810 194,330	424,305 199,401
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A0121Z ADHOC RELIEF ALLOWANCE-2014	387,010	1	-
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A0122C ADHOC RELIEF ALLOWANCE - 2015	520,140	131,750	135,393
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE	- 1,200	- 1,200	682,829 1,200
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A01253 SCIENCE TEACHING ALLOWANCE	3,800	5,400	4,200
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A01270 OTHER	-	-	30,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL	- 5,000	159,700 3,000	159,700 2,890
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A03202 TELEPHONE AND TRONK CALL A03303 ELECTRICITY	80,000	37,600	-
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A03805 TRAVELLING ALLOWANCE	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	2,350
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A03901 STATIONERY A03970 OTHERS	4,000 -	1,880 186,000	1,880 186,000
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	PW6111 HEAD MASTERG.H.S.BERI BAGH PESH	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,320
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM PESHAWA	A01101 BASIC PAY	3,221,980	4,793,470	4,772,454
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM PESHAWA	A01151 BASIC PAY	2,126,650	1,242,050	1,170,731
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM	A01202 HOUSE RENT ALLOWANCE	346,380	433,940	371,046
		PESHAWA PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM				
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A01203 CONVEYANCE ALLOWANCE	818,460	869,920	695,638
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM PESHAWA	A01207 WASHING ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM	A01208 DRESS ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
FESHAWAN	PRZICIU EDUCATION	PESHAWA PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM		3,000	5,400	3,400
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A0120E HOUSING SUBSIDY ALLOWANCE	658,680	523,020	547,145
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM PESHAWA	A0120X AD - HOC ALLOWANCE - 2010	942,100	850,860	852,873
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM	A01217 MEDICAL ALLOWANCE	400,930	397,120	372,343
		PESHAWA PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM				
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A0121T ADHOC RELIEF ALLOWANCE 2013	577,850	177,620	164,091
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	379,840	-	-
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM PESHAWA	A0122C ADHOC RELIEF ALLOWANCE - 2015	576,330	118,730	120,881
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM	A0122M ADHOC RELIEF ALLOWANCE 2016		-	590,309
		PESHAWA PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM				
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A01238 CHARGE ALLOWANCE	1,200	1,200	700
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM PESHAWA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,400	4,200
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM	A01270 OTHER	-	-	27,500
	PR21C16 EDUCATION	PESHAWA PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM		10.000	15.000	
PESHAWAR		PESHAWA PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM	A01274 MEDICAL CHARGES	10,000	15,000	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A01278 LEAVE SALARY	500,000	20,000	-
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM PESHAWA	A03303 ELECTRICITY	400,000	240,000	44,888
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
		PESHAWA PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM				
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A03805 TRAVELLING ALLOWANCE	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM PESHAWA	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	3,760	3,760
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM PESHAWA	A03901 STATIONERY	7,000	3,290	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM	A03970 OTHERS	4,000	481,880	480,000
		PESHAWA PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM				480,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6112 HEAD MASTERG.H.S.NOUTHIA QADEEM PESHAWA	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	A01101 BASIC PAY	5,770,000	9,656,440	9,436,368
		PESHAWAR PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01151 BASIC PAY	2,616,000	2,934,410	3,136,019
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER PESHAWAR	A01202 HOUSE RENT ALLOWANCE	779,560	699,970	836,805
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	A01203 CONVEYANCE ALLOWANCE	1,313,790	1,174,054	1,329,750
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	A01207 WASHING ALLOWANCE	4,400	4,400	7,100
		PESHAWAR PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01208 DRESS ALLOWANCE	4,400	4,400	7,650
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER PESHAWAR	A0120D INTEGRATED ALLOWANCE	6,600	6,600	10,800
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	A0120E HOUSING SUBSIDY ALLOWANCE	138,780	115,650	138,780
		PESHAWAR		100,700	,050	_30,700

District Name	Department	DDO Description PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,867,980	1,516,694	1,815,798
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER PESHAWAR	A01217 MEDICAL ALLOWANCE	731,470	618,697	739,555
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	A0121T ADHOC RELIEF ALLOWANCE 2013	1 125 070	310,095	270 272
PESHAWAR	PRZICIB EDUCATION	PESHAWAR PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	A01211 ADHOC RELIEF ALLOWANCE 2015	1,125,070	310,095	370,272
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	753,990	5,710	5,709
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	A01224 ENTERTAINMENT ALLOWANCE	6,600	5,000	6,000
2501141414		PESHAWAR PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER		752.000	245 662	256 672
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	753,990	215,662	256,673
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,249,195
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	A01238 CHARGE ALLOWANCE	1,240	1,000	1,200
		PESHAWAR PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	3,100	1,200	-
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER PESHAWAR	A01278 LEAVE SALARY	1,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	A03202 TELEPHONE AND TRUNK CALL	3,000	1,410	1,350
		PESHAWAR PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03303 ELECTRICITY	200,000	94,000	42,827
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER PFSHAWAR	A03805 TRAVELLING ALLOWANCE	21,000	9,870	-
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	6,000	5,990
		PESHAWAR PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03901 STATIONERY	6,000	3,600	3,320
PESHAWAR	PR21C16 EDUCATION	PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER PFSHAWAR	A03970 OTHERS	3,000	1,410	600
DECLIANNAD		PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER	A13101 MACHINERY AND EQUIPMENT	10.000	4 700	2 000
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6115 HEAD MISTRES G.G.H.S CIVIL QUARTER		10,000	4,700	2,000
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	1,000
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A01101 BASIC PAY	14,184,610	17,372,420	18,882,850
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A01102 PERSONAL PAY	- 5,590,440	-	21,600
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	5,590,440	4,340,420 1,896,000	4,332,365 1,886,825
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A01202 CONVEYANCE ALLOWANCE	2,610,670	2,440,440	2,261,820
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A01207 WASHING ALLOWANCE	6,000	9,000	9,000
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A01208 DRESS ALLOWANCE	6,000	9,000	9,000
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A0120E HOUSING SUBSIDY ALLOWANCE	851,280	602,240	598,738
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	3,572,760 1,462,760	3,342,300 1,449,210	3,360,263 1,456,846
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	7,440
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A0121T ADHOC RELIEF ALLOWANCE 2013	2,118,740	708,410	670,607
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,402,560	2,880	2,880
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	4,500
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	1,977,570	437,900	461,656 2,305,855
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A0122M ADHOC RELEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE	1,200	1,200	2,303,833
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A01253 SCIENCE TEACHING ALLOWANCE	7,200	6,000	6,300
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A01274 MEDICAL CHARGES	5,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A01278 LEAVE SALARY	500,000	265,260	265,260
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A03202 TELEPHONE AND TRUNK CALL A03301 GAS	23,300 64,000	63,980 30,080	28,831 16,900
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A03302 WATER	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A03303 ELECTRICITY	300,000	180,000	176,454
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A03805 TRAVELLING ALLOWANCE	-	100,000	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY	8,000 21,000	9,800 39,870	9,750 39,870
	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A03902 PRINTING AND PUBLICATION	-	50,000	49,990
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A03905 NEWSPAPERS PERIODICALS AND BOOKS		6,000	
				-		-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A03970 OTHERS A05270 TO OTHERS	- 10,000	659,700	659,505
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A13101 MACHINERY AND EQUIPMENT	15,000	27,050	20,000
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A13201 FURNITURE AND FIXTURE	15,000	17,050	10,000
PESHAWAR	PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A13303 OTHER BUILDINGS	-		
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH	A13703 I.T. EQUIPMENT	-	20,000	20,000
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6116 PRINCIPAL G.G.H.S.S UNI TOWN PESH PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A13801 MAINTENANCE OF GARDENS A01101 BASIC PAY	- 7,210,380	9,636,060	- 11,004,956
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A01102 PERSONAL PAY	-	-	52,800
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A01151 BASIC PAY	2,397,120	2,403,500	2,289,775
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A01202 HOUSE RENT ALLOWANCE	773,580	931,910	1,018,815
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A01203 CONVEYANCE ALLOWANCE	1,349,920	1,572,730	1,257,620
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	3,600 3,600	5,400 5,400	5,400 5,400
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A0120E HOUSING SUBSIDY ALLOWANCE	446,650	446,640	446,640
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A0120P ADHOC RELIEF 2009	-	-	6,768
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A0120X AD - HOC ALLOWANCE - 2010	1,548,910	1,659,650	1,942,233
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A01217 MEDICAL ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011	628,790	769,850	760,096 12,297
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012			29,260
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A0121T ADHOC RELIEF ALLOWANCE 2012	907,010	472,610	419,773
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A0121Z ADHOC RELIEF ALLOWANCE-2014	824,600	37,590	39,510
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,500
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A01229 SPECIAL COMPENSATORY ALLOWANCE	- 848 750	-	67,425
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016		252,286	296,588 1,270,408
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A0122M ADHOC RELEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE	1,200	1,200	1,270,408
PESHAWAR						6,300
	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	7,200	0,300
PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A01274 MEDICAL CHARGES	4,800 10,000	7,200 846,301	841,301

Network Match Standard							
NUMBORCALAD SCALADDPRIAL MARCINE SCALADD CADADAPRIAL MARCINE SCALADD CADADA <th>District Name</th> <th>Department</th> <th>DDO Description</th> <th>Detail Object Description</th> <th>Budget Estimates 2016-17</th> <th>Releases</th> <th>Expenditure</th>	District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
InstanceName: Sector Sect	PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A03303 ELECTRICITY	50,000	23,500	21,045
FILKEN PUTCE TOPORY	PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A03304 HOT AND COLD WEATHER CHARGES	8,000	3,760	3,760
NUMBER PRODUCTION DESCRIPTION ADDRESS	PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A03805 TRAVELLING ALLOWANCE	68,000	68,000	68,000
NUMBOR NUMBOR NUMBOR NUMBOR Jose Jose Jose Jose NUMBOR NUMBOR <	PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	4,700
Display Bisels Building Display description and a long description and long description and a long description and a long desc	PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A03901 STATIONERY	5,000	2,350	2,295
NUMBOR Solids Exception Delay metalementanes and another program D.S.D. J.N. J.N. NUMBOR COLD MARCAN DELAY MERCINA CASA DELAY MERCINA DELAY MERCINA C.S.D. MORTANIA C.S.D. MORTANIA J.N. MARCAN DELAY MERCINA MARCAN DELAY MERCINA <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI</td><td>A03970 OTHERS</td><td>7,000</td><td>3,290</td><td>3,290</td></t<>	PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A03970 OTHERS	7,000	3,290	3,290
CHARMAN NEEDER BRACKONS NEEDER BRACKONS <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI</td> <td>A13101 MACHINERY AND EQUIPMENT</td> <td>12,000</td> <td>5,640</td> <td>4,800</td>	PESHAWAR	PR21C16 EDUCATION	PW6117 HEAD MISTRESS G.G.H.S ISLAMIA COLLEGI	A13101 MACHINERY AND EQUIPMENT	12,000	5,640	4,800
CHARMAN NEEDER BRACKONS NEEDER BRACKONS <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td></td> <td></td> <td>8,000</td> <td>3,760</td> <td>3,760</td>	PESHAWAR	PR21C16 EDUCATION			8,000	3,760	3,760
CHARMAN MICLE MODEL GLE AL LANG BERTING OLINE MODEL SEC AL LANG BERTING MICLE MODEL MICLE MODEL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>16,571,602</td>							16,571,602
CHAMMA VICLE INCOME MAXEE MERGE GLOCE OF SPECIAL DATA SPECIAL DAT					-	-	13,510
Classical View BLACK DOOL VIEW BLACK DOOL<					7 164 930	8 163 180	8,039,707
NUMBER NUMBER OPERING						0,103,100	8,035,707
CREMEN PROJECTION OF ALL DATA OF ALL D						1 903 920	1 962 225
CLASSALE MICH INFORM MICH INFORM CALL AND							
CLAMMA CLAMMA <thclamma< th=""> <thclamma< th=""> <thclamma< td="" th<=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thclamma<></thclamma<></thclamma<>							
Primate Name: <							9,048
NUMBOR NUMBER NAME OF ALL ADVECTOR TATUL NUMBER ADVECTOR (NAME)						9,000	9,048
CHAMMA NEEDE ERGATOR PPAILSPREPAR 6.0.1.0.WORKERPAYSI ADDITS ADDITS <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td>-</td><td>10,800</td></t<>					-	-	10,800
Instruction RELEG BLAND DATA MAIN BINODE, GLAN AND WITH BINDE, GLAN AND WITH BINODE, GLAN AND WITH BINODE, GLAN AND WITH BIN					-	-	479,050
Personal NELLI INCOLONO Petility INCOLONO Petil							3,610,421
FERSONAL PRECISE MALE	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A01217 MEDICAL ALLOWANCE	1,809,950	1,526,320	1,563,503
Provide PRICE <	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A0121A AD - HOC ALLOWANCE - 2011	1,350	24,480	2,448
mmmomNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumbe	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,920
THIMM NULLS BIGGATION MODE SINT PROPERA GLAIS LOD CENTER FEW ALEXA MUST ADMANDAL ADMANDAL MUST MUST ADMANDAL MUST MUST ADMANDAL MUST MUST ADMANDAL MUST MUST ADMANDAL MUST ADMANDAL <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH</td> <td>A0121T ADHOC RELIEF ALLOWANCE 2013</td> <td>2,795,350</td> <td>708,960</td> <td>724,879</td>	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A0121T ADHOC RELIEF ALLOWANCE 2013	2,795,350	708,960	724,879
PHINNER NULCE DESCRIPTION PADD2X ADDX SUBJECT ADDX ADDX ADDX ADDX ADDX ADDX ADDX ADD	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,660,730	1,141,535	11,789
FINANDAM PRICE DESCRIPTION PROJECT REPORT QUILT DESCRIPTION 2.38.7.10 QUIL SUBJECT FINANDAM PRICE DESCRIPTION PRICE INFORMATION PRICE INFORMATION 1.0 1.0 1.0 FINANDAM PRICE DESCRIPTION PRICE INFORMATION PRICE INFORMATION 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PERSONAN PROJECT DENOMINA PROJECT DENOMINA PERSONANT PERSONANT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>491,262</td>							491,262
NUMBER NUMBER<					· · · · · · · · · · · · · · · · · · ·	-	2,448,831
Fighteen PROJECT BOACHTON					1.200	1.240	1,240
PRIADADA PRIADADA PRIADA PRIADA PRIADA PRIADA PRIADA PRIADA<					-	-	5,871
PERSAMAN					267 380	-	
TELEMANAR TELECOLOGICS MOST BANGER, 6, 0.1.3. MOT GETTINGS ADDIT CONTINUE AND TELESONT 3.300 4.440 3.300 TELEMANAR PELCIC EDUCTION MOST BANGER, 6, 0.1.3. MOT GETTINGS CEDUCAL 5.500 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 <td></td> <td></td> <td></td> <td></td> <td></td> <td>720 000</td> <td>692,760</td>						720 000	692,760
FISHARAR PECTA EDUCTOR PMILIT BREAKING GLALL AND GETTINE ALL CALL RESSO PESTA FISHARAR PESTA EDUCTOR PMILIT BREAKING GLALL AND GETTINE ALL CALL Shoot J.Sco PARAL FISHARAR PESTA EDUCTOR PMILIT BREAKING GLALL AND GETTINE ALL ADSISS MATEL Shoot J.Sco J.Sco <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>3,000</td></td<>							3,000
Production Product and Construction Product and Construct							
PSMAW P2121E BOLATION PPIELE PRINCIPA G. G.M.S. LOW GRITH PSHI AD303 WATRA S.500 P.230							27,530
PSIMAM PSILSE PRUCTINI PMILSE PRUCTINI <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>88,744</td>	-						88,744
PSIMAM PSILS FRUCTION PMILS FRUCTION SCIENCE SIASIS TRANSMERT ALL							2,350
PSIMAM PSILS PRICE PSILS PRICE ADSR COMPARED STATUS 10.000 11.000 11.000 FSIMAMA PSILS EDUCTION PRILS PRICE 4.G. 6.S. LAG OF SET FEYEH ADSR COMPARED STATUS 5.000 65.000 FSIMAMA PSILS EDUCTION PRILS PRICE 4.G. 6.S. LAG OF SET FEYEH ADSR COMPARED STATUS 6.000 64.000 FSIMAMA PSILS EDUCTION PRILS PRICE 4.G. 6.S. LAG OF SET FEYEH ADSR COMPARED STATUS 6.000 64.00 FSIMAMA PSILS EDUCTION PRILS PRICE 4.G. G. S. LAG OF SET FEYEH ADSR COMPARED STATUS 6.000 64.00 FSIMAMA PSILS EDUCTION PRILS PRICE 4.G. G. S. LAG OF SET FEYEH ADSR COMPARED STATUS 6.000 60.00 FSIMAMA PSILS EDUCTION PRILS PRICE 4.G. G. S. LAG OF SET FEYEH ADSR COMPARED STATUS 6.000 7.000 FSIMAMA PSILS EDUCTION PRILS PRICE 4.G. LAG STATUS ALIED OF SET ADSR COMPARED STATUS 7.000 7.000 FSIMAMA PSILS EDUCTION PRILS PRICE 4.G. LAG STATUS ALIED OF SET ADSR COMPARED STATUS 7.000 7.000 FSIMAMA PSILS EDUCTION PRILS PRICE 4.G. F							89,653
PSMAW P2114 EBUGLATION PM313 PRINCIPAL G. M.S. LOUY GETTI FESH AD3001 STATUDERY E3.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 54.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.000 56.							25,084
Distance Partial PRINCIPAL GLAS LIGHT CHEMINE Approx Printing Anno Analoxia 13.000 15.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000 55.000							11,000
LISHAWA PROJEST BRUCH AL GALS LACK DRET FERH ADDSS INFORMATION RECORD TO THE STATE ADDSS INFORMATION R		PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A03901 STATIONERY			45,000
PSIMUMA PSICAL BIOLICA DIA PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD300 OFHER 13.000 661,000 661,000 PSIMUMA RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3201 OFHERS - - - PSIMUMAR RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3201 UNITAL RAD FOTUBE 32,000 200,00 PSIMUMAR RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3201 UNITAL RAD FOTUBE - - PSIMUMAR RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3201 UNITAL RAD FOTUBE 10,000 E.G.O. PSIMUMAR RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3101 MONTRA BULL RESK 10,000 E.G.O. 7,000 10,000 F.G.O. PSIMUMAR RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3101 MONTRA BULL RESK 10,000 F.G.O. 10,000 F.G.O. 10,000 F.G.O. 10,000 F.G.O. 10,000 F.G.O. F.G.O. F.G.O. F.G.O. F.G.O. F.G.O. F.G.O. F.G.O. F.G.O.	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A03902 PRINTING AND PUBLICATION	10,000	56,000	56,000
PSIMUMA PSICAL BIOLICA DIA PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD300 OFHER 13.000 661,000 661,000 PSIMUMA RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3201 OFHERS - - - PSIMUMAR RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3201 UNITAL RAD FOTUBE 32,000 200,00 PSIMUMAR RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3201 UNITAL RAD FOTUBE - - PSIMUMAR RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3201 UNITAL RAD FOTUBE 10,000 E.G.O. PSIMUMAR RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3101 MONTRA BULL RESK 10,000 E.G.O. 7,000 10,000 F.G.O. PSIMUMAR RPICLE BIOLICITION PMIST B RINCHA G. C.A.Y. LUY GRITH RESH AD3101 MONTRA BULL RESK 10,000 F.G.O. 10,000 F.G.O. 10,000 F.G.O. 10,000 F.G.O. 10,000 F.G.O. F.G.O. F.G.O. F.G.O. F.G.O. F.G.O. F.G.O. F.G.O. F.G.O.	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIETH PESH	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6.000	9.600	3,090
PSHAWAM PSCIE EDUCATION PMSIS PRICEAR G.G. S.H. LOY CHEFT PHSH ADD/O F PSHAWAM PSCIE EDUCATION PMSIS PRICEAR G.G.H. LOY CHEFT PHSH AL303 MCHRENK MODEL SL000 7.07.00 PSHAWAM PSCIE EDUCATION PWSIS PRICEAR G.G.H. LOY CHEFT PHSH AL303 OTHER BILONGS . . PSHAWAM PSCIE EDUCATION PWSIS PRICEAR G.G.H. LOY CHEFT PHSH AL303 OTHER BILONGS . . PSHAWAM PSCIE EDUCATION PWSIS PRICEAR G.G.H. LOY CHEFT PHSH AL300 THE FILL EDUCATION 							
PISHAWAR PROJECT EDUCATION PROGING PRICE AG LIS LOY GRIPT PESH A1339 KUNTERNET 						661,000	661,000
PISHAWAM PRICIC EDUCATION PARENDA G. d. S. LADY GENT RISH A1320 FUNDTURE ADD PROTOR 15.000 17.0 PISAWAM PRICIC EDUCATION PARENDA G. G. S. LADY GENT RISH A1330 THE RUDPAGE - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -					-	-	-
PSHAMAR PRICIC EDUCATION PMESIA PRINCIPAL G.G.H.S. LADY GRITT PRISH A1320 IT.ED RUDMATION D D PSHAMAR PRICIC EDUCATION PMESIA PRINCIPAL G.G.H.S. LADY GRITT PRISH A1320 IT.EDUPMATI D 20.000 6.0.0 5.0.0 F.S. PSHAMAR PRICIC EDUCATION PMESIA PRINCIPAL G.G. H.S. LADY GRITT PRISH A1320 IT.ED. RADROBS 10.000 F.G. 32.0.0.000 F.G. 32.0.0.0.000 F.G. 32.0.0.0.000 F.G. 32.0.0.0.000 F.G. 32.0.0.0.0.000 F.G. 32.0.0.0.0.000 F.G. 32.0.0.0.0.000 F.G. 32.0.0.0.0.000 F.G. 32.0.0.0.0.000 F.G. 32.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0					-		20,000
PSHAWAR PRICIC EDUCATION PMEIL PRINCIPAL G.G. H.S. LADY GRIPT HYSIN AL320 LATINITATION (C.G. ALSY GRIPT HYSIN (C.G. ALGY GRIPT HYSIN (C.G	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A13201 FURNITURE AND FIXTURE	15,000	17,050	17,050
PSHAWAR PPSILIG EDUCATION PVGIES PRICE/AGC CAS A SPESHAWAR AD300 MANTENANCE OF GADENS 10.000 6.000 6.000 PSHAWAR PPSILIG EDUCATION PVGIES PRICE/AGC CAS A SPESHAWAR AD110 PERSONAL DAY - - 313.7 PSHAWAR PPSILIG EDUCATION PVGIES PRICE/AGC CAS A SPESHAWAR AD113 PERSONAL DAY - - 117.73 PSHAWAR PPSILIG EDUCATION PVGIES PRICE/AGC CAS A SPESHAWAR AD113 PERSONAL DAY - - 15.7 PSHAWAR PRILIG EDUCATION PVGIES PRICE/AGC CAS A SPESHAWAR AD113 PERSONAL DAY - - 15.7 PSHAWAR PRILIG EDUCATION PVGIES PRICE/AGC CAS A SPESHAWAR AD120 PIOSE RED/T ALLOWARCE 12.000 12.000 12.000 12.000 13.000 10.000 15.7 13.000 12.000 13.000 13.000 10.000 13.000 13.000 13.000 13.000 13.000 13.000 13.000 13.000 13.000 13.000 13.000 13.000 13.000 13.000 13.000 13.000 13.000 13.0000 13.00	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A13303 OTHER BUILDINGS	-	-	-
PSHWAM PS11cls 6DUCATION PW6119 PRICIPAGE C.6.1 SPESHWAMA AD110 BAGE PAY I.1.478.870 28.00.880 27.773. PSHWAMA PS11cls 6DUCATION PW6119 PRICIPAGE C.6.1 SPESHWAMA AD110 BAGE PAY 	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A13703 I.T. EQUIPMENT	-	20,000	20,000
PSHWAM PSILIGE DUCATION PWG119 PRINCIPAGE C.G. 19 PSIAWAME, AD110 PERCONA, DY <	PESHAWAR	PR21C16 EDUCATION	PW6118 PRINCIPAL G.G.H.S. LADY GRIFTH PESH	A13801 MAINTENANCE OF GARDENS	10,000	6,000	6,000
PSHWARR PS211G EDUCATION PW11D PRINCPALC G.G. HSTSHAWARR AD115 EBAIC PWY 3.03,110 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730 7.957,730	PESHAWAR	PR21C16 EDUCATION	PW6119 PRINCIPALG.C.G.H.SPESHAWAR.	A01101 BASIC PAY	11,478,870	28,010,860	27,773,481
PSHWARR PS211G EDUCATION PW11D PRINCPLAG. C.G. HSFSHWARR. AD1152 PERSONAL PAY - - 15.5 PSHWARR PS211G EDUCATION PW11D PRINCPLAG. C.G. HSFSHWARR. AD1202 HOURS RENY ALLOWARCE 1.210,950 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 <td< td=""><td></td><td></td><td></td><td>A01102 PERSONAL PAY</td><td>-</td><td>-</td><td>134,230</td></td<>				A01102 PERSONAL PAY	-	-	134,230
PSHWARR PS211G EDUCATION PW11D PRINCPLAG. C.G. HSFSHWARR. AD1152 PERSONAL PAY - - 15.5 PSHWARR PS211G EDUCATION PW11D PRINCPLAG. C.G. HSFSHWARR. AD1202 HOURS RENY ALLOWARCE 1.210,950 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 2,986,80 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 1,82,00 <td< td=""><td></td><td></td><td></td><td></td><td>3,403,110</td><td>7,951,730</td><td>7,677,707</td></td<>					3,403,110	7,951,730	7,677,707
ESH-WAR P321CLE EDUCATION P96139 PRINCPALICS C.G. MSPSHWARA. A02102 SEND FOR LAUWARCE 17.000 13.000 15.15 PSH-WARR P321CLE EDUCATION P96139 PRINCPALICS C.G. MSPSHWARA. A02102 COURT REIT ALLWARCE 997.510 3.461.401 3.070.015 PSH-WARR P321CLE EDUCATION P96139 PRINCPALICS C.G. MSPSHWARA. A02102 COURT MARKER 2.800 116.200 115.20 PSH-WARR P321CLE EDUCATION P96139 PRINCPALICS C.G. MSPSHWARA. A02102 DISTS.AUWARCE 2.800 116.200 115.20 PSH-WARR P321CLE EDUCATION P96139 PRINCPALICS C.G. MSPSHWARA. A02102 DISTS.AUWARCE - - 9.9 PSH-WARR P321CLE EDUCATION P96139 PRINCPALICS C.G. MSPSHWARA. A02102 HOUMARCE - - 9.9 PSH-WARR P321CLE EDUCATION P96139 PRINCPALICS C.G. MSPSHWARA. A02127 MEDICA ALUWARCE - - - - - - - - - - - - - - - - - - - - - - - <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td>-</td><td>15,810</td></t<>					-	-	15,810
PSHWAR PA12LIS EDUCATION PWG13P PRINCPALG C.G. M.SFSHWARA. AD220 HOUSE MAIL AUXWARCE 12.05.00 2.288.80 2.860.10 PSHWARR PA21LIS EDUCATION PWG13P PRINCPALG C.G. M.SFSHWARA. AD220 HOUSE MAIL AUXWARCE 2.800 16.200 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 15.20 <td></td> <td></td> <td></td> <td></td> <td>7.500</td> <td>15.000</td> <td>15,000</td>					7.500	15.000	15,000
PESHAWAR PREZICE EDUCATION PWEIJP PRINCPALG C.G. HSPESHAWAR. AD1202 OVASHIGA LLOWANCE 295/310 3.64.410 0.3070 PESHAWAR PREZICE EDUCATION PWEIJP PRINCPALG C.G. HSPESHAWAR. AD1200 NETGRATED ALLOWANCE 2.800 15.200 15.200 15.51 PESHAWAR PREZICE EDUCATION PWEIJP PRINCPALG C.G. HSPESHAWAR. AD1200 NETGRATED ALLOWANCE 2.800 15.200 15.200 15.52 PESHAWAR PREZICE EDUCATION PWEIJP PRINCPALG C.G. HSPESHAWAR. AD1200 NETGRATED ALLOWANCE - - 9.5 PESHAWAR PREZICE EDUCATION PWEIJP PRINCPALG C.G. HSPESHAWAR. AD1217 MEDICAL ALLOWANCE 30.6.200 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 5.231.500 7.77.500 7.500.500 7.500.500							2,960,910
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PESHWARR PR21CL6 EDUCATION PWR119 PRINCPAGE C.G. HSPESHWARR. A01200 INTEGRATED ALLOWANCE 2.000 115.200 115.200 PSSHWARR PR21C16 EDUCATION PWR119 PRINCPAGE C.G. HSPESHWARR. A01200 INTEGRATED ALLOWANCE - - 9.9 PSSHWARR PR21C16 EDUCATION PWR119 PRINCPAGE C.G. HSPESHWARR. A01201 MOLIVANCE - - 9.9 PSSHWARR PR21C16 EDUCATION PWR119 PRINCPAGE C.G. HSPESHWARR. A01217 MEDICA ALLOWANCE 30.6.200 2.238,060 2.238,060 2.237,060 2.238,060 2.2187,7 PSSHWARR PR21C16 EDUCATION PWR119 PRINCPAGE C.G. HSPESHWARR. A01217 MEDICA ALLOWANCE 30.6.200 2.308,060 2.157,7 PSSHWARR PR21C16 EDUCATION PWR119 PRINCPAGE C.G. HSPESHWARR. A01217 MEDICA ALLOWANCE 2012 - - 1.6,7 PSSHWARR PR21C16 EDUCATION PWR119 PRINCPAGE C.G. HSPESHWARR. A01217 MEDICA ALLOWANCE 2012 - - 3.6,17 PSSHWARR PR21C16 EDUCATION PWR119 PRINCPAGE C.G. HSPESHWARR. A01217 MEDICA ALLOWANCE 2012 - - 3.6,17 PSSHWARR							
PESHWAR PR21C16 EDUCATION PMS119 PRINCPALG.C.6. H SPESHWARR. A0120D FUNDSMOLT 15. PESHWARR PR21C16 EDUCATION PMS119 PRINCPALG.C.6. H SPESHWARR. A0120T ADUMNACE 							
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PSHAWAR PR21016 EDUCATION PM5119 PRINCPAG.C.G. H.SPESHAWAR. A0121A AD. HOC. ALLOWARCE. 2011 2.230,610 2.121,7 PESHAWAR PR21016 EDUCATION PM6119 PRINCPAG.C.G. H.SPESHAWAR. A0121A AD. HOC. ALLOWARCE. 2011 36,7 PESHAWAR PR21016 EDUCATION PM6119 PRINCPAG.C.G. H.SPESHAWAR. A0121A AD. HOC. RELIF ALLOWARCE. 2012 36,7 PESHAWAR PR21016 EDUCATION PM6119 PRINCPAG.C.G. H.SPESHAWAR. A01212 ADHOC. RELIF ALLOWARCE. 2014 888,220 1,077,640 1,066,00 PESHAWAR PR21016 EDUCATION PM6119 PRINCPAG.C.G. H.SPESHAWAR. A0122 ADHOC. RELIF ALLOWARCE. 2014 888,220 1,077,640 1,066,00 7,200 7,7 PESHAWAR PR21016 EDUCATION PM6119 PRINCPAG.C.G. HSPESHAWAR. A0122 ADHOC. RELIF ALLOWARCE. 2016 - - 3,521,7 PESHAWAR PR21016 EDUCATION PM6119 PRINCPAG.C.G. HSPESHAWAR. A01220 ADHOC. RELIF ALLOWARCE. 2016 - - 3,521,7 PESHAWAR PR21016 EDUCATION PM6119 PRINCPAG.C.G. HSPESHAWAR. A01220 ADHOC. RELIF ALLOWARCE 2016 - - - 3,521,7 PESHAWAR PR21016 EDUCATION <td< td=""><td></td><td></td><td></td><td></td><td>-</td><td>-</td><td>9,305</td></td<>					-	-	9,305
PSHAWAR PR211G EDUCATION PW6119 PRINCPALC G. H. SPESHAWAR. A0121A AD HOC ALLOWANCE 2011 DESHAWARPR211G BUCATI	DECULANIAD				046 200	2 220 640	5,221,182
PSHAWAR PP21C16 EDUCATION PW6119 PRINCPAG.C.G.H.SPESHAWAR. AD1221 ADHOC RELIEF ALLOWANCE 2013 DESHAWAR <t< td=""><td></td><td></td><td></td><td></td><td></td><td>2,230,610</td><td>2,157,793</td></t<>						2,230,610	2,157,793
PESHAWAR PR21C16 EDUCATION PW6119 PRINCPALG.C.G.H.SPESHAWAR. A01217 ADHOC RELIF ALLOWANCE 2013 1,365,820 1,077,640 1.060, PESHAWAR PR21C16 EDUCATION PW6119 PRINCPALG.C.G.H.SPESHAWAR. A01212 ADHOC RELIF ALLOWANCE 2014 886,290 646,850 177, PESHAWAR PR21C16 EDUCATION PW6119 PRINCPALG.C.G.H.SPESHAWAR. A01222 ANTERTAINMENT ALLOWANCE 2015 1,154,810 725,650 723,4 PESHAWAR PR21C16 EDUCATION PW6119 PRINCPALG.C.G.H.SPESHAWAR. A01227 ADHOC RELIF ALLOWANCE 2015 1,154,810 725,650 723,4 PESHAWAR PR21C16 EDUCATION PW6119 PRINCPALG.C.G.H.SPESHAWAR. A01227 ADHOC RELIF ALLOWANCE 2016 - - 3,521,5 PESHAWAR PR21C16 EDUCATION PW6119 PRINCPALG.C.G.H.SPESHAWAR. A01273 CONTER - - 1,13,5,000 3,24,000 3,44,400 4,200 4,240 4,200 3,44,40 3,24,000 3,24,000 3,24,000 3,24,000 3,24,000 3,24,000 3,24,000 3,24,000 3,24,000 3,24,000 3,24,000 3,24,000 3,24,000 3,24,000 3,24,000 3,2						-	16,164
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01222 ADHOC RELIF ALLOWANCE - 2014 886,290 646,850 17,7 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01222 ADHOC RELIF ALLOWANCE - 2015 1,154,810 77,2560 72,30 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01222 ADHOC RELIF ALLOWANCE 2016 - - - 35,21,41 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01223 ADHOC RELIF ALLOWANCE 2016 - - - 35,21,44 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01224 ADHOC RELIF ALLOWANCE 2016 - - - 11,1 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01274 MEDICAL CHARGES - - 11,1 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01274 MEDICAL CHARGES - 2,3,100 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01274 MEDICAL CHARGES - 3,000 - - - 3,000						-	39,951
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01224 ENTERTAINMENT ALLOWANCE 6,000 7,200 7,2 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A0122C ADHOC RELIEF ALLOWANCE 2016 	PESHAWAR	PR21C16 EDUCATION	PW6119 PRINCIPALG.C.G.H.SPESHAWAR.		1,365,820	1,077,640	1,060,444
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A0122C ADHOC RELIEF ALLOWANCE - 2015 1.154,810 723,650 723,6 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A0122M ADHOC RELIEF ALLOWANCE 2016 - - - 3.521,1 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01270 MDHCR - - - - - - 3.521,1 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01270 MDHCR - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -							17,905
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A0122M ADHOC RELIEF ALLOWANCE 2016 - - 3.521.5 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01233 SCIENCE TEACHING ALLOWANCE 2016 4,800 4,200 4,2 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01270 OTHER - - 23,190 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01278 LEAVE SALARY 500,000 3,124,000 3,043,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03201 POSTAGE AND TELEGRAPH - 3,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03302 TELEPHONE AND TRUNK CALL 15,000 59,000 20,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03302 WATER 100,000 60,0000 59,000 20,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000	PESHAWAR	PR21C16 EDUCATION	PW6119 PRINCIPALG.C.G.H.SPESHAWAR.	A01224 ENTERTAINMENT ALLOWANCE	6,000	7,200	7,200
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A0122M ADHOC RELIEF ALLOWANCE 2016 - - 3.521.5 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01233 SCIENCE TEACHING ALLOWANCE 2016 4,800 4,200 4,2 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01270 OTHER - - 23,190 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01278 LEAVE SALARY 500,000 3,124,000 3,043,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03201 POSTAGE AND TELEGRAPH - 3,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03302 TELEPHONE AND TRUNK CALL 15,000 59,000 20,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03302 WATER 100,000 60,0000 59,000 20,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000	PESHAWAR	PR21C16 EDUCATION	PW6119 PRINCIPALG.C.G.H.SPESHAWAR.	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,154,810	725,650	723,021
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01273 SCIENCE TEACHING ALLOWANCE 4,800 4,200 4,2 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01270 THER - - (I,3) PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01274 MEDCAL CHARGES - 23,190 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01274 MEDCAL CHARGES - 3,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03201 POSTAGE AND TELEGRAPH - 3,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03301 GAS 100,000 60,000 59,100 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03301 GAS 100,000 60,000 59,100 7,650 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03302 VATER 15,000 7,650 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03305 VATER 10,000 11,0,00 111,0,00					-	-	3,521,598
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. AD1270 OTHER - - (1,1) PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. AD1274 MEDICALAGES - 23,190 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. AD1274 MEDICALAGESA - 3,000 3,043,00 3,043,00 3,043,00 3,043,00 3,043,00 3,043,00 3,043,00 3,043,00 3,043,00 3,043,00 3,043,00 3,043,00 3,043,00 3,043,00 3,043,00 3,000 20,00 20,00 59,000 20,00 59,000 20,00 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 50,000 59,000 50,000 50,000 50,000 59,000 50,000 59,000 59,000 50,000 50,000 50,000 50,000 50,000 50,000 50,0	PESHAWAR	PR21C16 EDUCATION			4,800	4,200	4,200
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01274 MEDICAL CHARGES . 23,190 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A01276 LEAVE SALARY S00,000 3,124,000 3,043,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03202 TELEPHONE AND TRUNK CALL 15,000 59,000 20,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03302 TELEPHONE AND TRUNK CALL 15,000 70,900 20,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03302 MATER 100,000 60,000 59,000 20,000 119,00 70,050 70,500 70,500 70,000 119,000 110,000 110,000 110,000 110,000 110,000 110,000 110,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000 111,000						-	(1,327)
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A01278 LEAVE SALARY 500,000 3,124,000 3,003,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03201 POSTAGE AND TELEGRAPH - 3,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03301 POSTAGE AND TELEGRAPH - 3,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03302 TELEPHONE AND TRUNK CALL 15,000 59,00 20,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03302 WATER 15,000 7,050 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03303 ELECTRICITY 200,000 120,000 119,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03303 ELECTRICITY 2000 100,000 119,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03805 TRAVELING ALLOWANCE 2,000 100,000 11,000 11,000 11,000 11,000 11,000 11,000 11,000 11,000					- 1	23,190	-
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03201 POSTAGE AND TELEGRAPH - 3,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03302 TELEPHONE AND TRUNK CALL 110,000 66,000 59,000 60,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 66,000 59,000 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050 7,050					500.000		3,043,658
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03202 TELEPHONE AND TRUNK CALL 15,000 59,000 20,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03301 GAS 100,000 60,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 59,000 100,940 100,940 100,000 110,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 119,000 114,000 114,000 114,000 114,000 114,000 114,000 114,000 114,000 114,000 114,000 114,000 114,000 114,000 114					-		
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PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03302 WATER 15,000 7,050 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03303 ELECTRICITY 200,000 120,000 119,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03803 ELECTRICITY 200,000 110,000 111,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03808 CONVEYANCE (HARGES (GOVT.) 10,000 11,000 11,000 11,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03808 CONVEYANCE (HARGES (GOVT.) 10,000 34,800 34,4 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03902 PRINTING AND PUBLICATION - 50,000 50,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03905 NEWSPAPERS PERIODICALS AND BOOKS - 6,000 6,6,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03905 OTHERS 5,000 648,000 648,00 PESHAWAR PR21C16 EDUCATION							59,560
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03303 ELECTRICITY 200,000 120,000 119,0 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03805 TRAVELING ALLOWANCE 2,000 100,940 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03805 CONVEYANCE CHARGES (GOVT.) 10,000 11,000 114,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03805 CONVEYANCE CHARGES (GOVT.) 8,000 34,800 34,40 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03901 STATIONERY 8,000 34,800 34,40 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03902 PRINTING AND PUBLICATION - 50,000 66,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03905 NEWSPAPERS PERIODICALS AND BOOKS - 6,000 66,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03970 OTHERS - - PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR.							55,500
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03805 TRAVELLING ALLOWANCE 2,000 100,940 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03805 CONEYANCE CHARGES (GOVT.) 10,000 11,000 11,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03901 STATIONERY 8,000 34,800 34,400 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03905 PRINTING AND PUBLICATION - 50,000 56,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03905 NEWSPAPERS PERIODICALS AND BOOKS - 6,000 664,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03970 OTHERS 5,000 648,000 648,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A03270 TO OTHERS - - - PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPESHAWAR. A13201 MACHINERY AND EQUIPMENT - 20,000 20,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G. H.SPES							-
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PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03901 STATIONERY 8,000 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,800 34,8							-
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PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03970 OTHERS 5,000 648,000 648,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A05270 TO OTHERS - - - PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13101 MACHINERY AND EQUIPMENT - 20,000 20,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13201 MACHINERY AND EQUIPMENT - 20,000 20,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13300 THER BUILDINGS - - - PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13300 THER BUILDINGS - - - PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13703 I.T. EQUIPMENT - 20,000 20,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13703 I.T. EQUIPMENT - 20,000 20,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13800 MAINTENANCE OF GARDE	PESHAWAR	PR21C16 EDUCATION	PW6119 PRINCIPALG.C.G.H.SPESHAWAR.	A03902 PRINTING AND PUBLICATION		50,000	50,000
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A03970 OTHERS 5,000 648,000 648,00 648,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A05270 TO OTHERS - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -<	PESHAWAR	PR21C16 EDUCATION	PW6119 PRINCIPALG.C.G.H.SPESHAWAR.	A03905 NEWSPAPERS PERIODICALS AND BOOKS	- 1	6,000	6,000
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A05270 TO OTHERS - - - 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000							
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PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13201 FURNITURE AND FIXTURE - 10,000 10,00 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13303 OTHER BUILDINGS - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -						-	-
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13303 OTHER BUILDINGS - - - 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000							20,000
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13703 I.T. EQUIPMENT 20,000 20,000 PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13801 MAINTENANCE OF GARDENS - 10,000 10,0 PESHAWAR PR21C16 EDUCATION PW6120 PRLG.G.H.SPESHAWAR. A13801 MAINTENANCE OF GARDENS - 10,000 10,0 PESHAWAR PR21C16 EDUCATION PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR A01101 BASIC PAY 9,875,000 28,512,430 27,981,9		PR21C16 EDUCATION	PW6119 PRINCIPALG.C.G.H.SPESHAWAR.	A13201 FURNITURE AND FIXTURE		10,000	10,000
PESHAWAR PR21C16 EDUCATION PW6119 PRINCIPALG.C.G.H.SPESHAWAR. A13801 MAINTENANCE OF GARDENS - 10,000 10,00 10,00 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 28,512,430 227,981,900 28,512,430 227,981,900 28,512,430 27,981,900 28,512,430 27,981,900 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000	PESHAWAR	PR21C16 EDUCATION	PW6119 PRINCIPALG.C.G.H.SPESHAWAR.	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR PR21C16 EDUCATION PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR A01101 BASIC PAY 9,875,000 28,512,430 27,981,900	PESHAWAR	PR21C16 EDUCATION	PW6119 PRINCIPALG.C.G.H.SPESHAWAR.	A13703 I.T. EQUIPMENT		20,000	20,000
PESHAWAR PR21C16 EDUCATION PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR A0101 BASIC PAY 9,875,000 28,512,430 27,981,900	PESHAWAR	PR21C16 EDUCATION	PW6119 PRINCIPALG.C.G.H.SPESHAWAR.	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
					0 875 000	28 512 430	27 981 987
	· conawan	TREED EDUCATION		AVIIVI DADIC FAI	5,675,000	20,312,430	27,301,307
PESHAWAR PR21C16 EDUCATION PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR A01151 BASIC PAY 6,246,000 8,332,910 8,582,1	PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01151 BASIC PAY	6,246,000	8,332,910	8,582,165
						100 AC 7	,

District Name	Donartmont	DDO Description	Dotail Object Description	Rudget Estimates 2016-17	Poloacoc	Evpondituro
PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	Detail Object Description A01152 PERSONAL PAY	Budget Estimates 2016-17	Releases	Expenditure 36,867
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01202 HOUSE RENT ALLOWANCE	1,785,560	3,132,870	2,994,025
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01203 CONVEYANCE ALLOWANCE	1,600,790		3,301,263
					3,758,170	
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01207 WASHING ALLOWANCE	7,200	8,760	9,210
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01208 DRESS ALLOWANCE	7,200	8,760	8,760
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	579,180	607,080	656,610
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	5,670,290	5,485,150	5,358,044
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01217 MEDICAL ALLOWANCE	2,276,160	2,251,650	2,207,800
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	2,700	2,700	-
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	10,890	8,077	4,789
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	3,367,350	2,288,170	1,064,462
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,416,000	1,110,419	10,418
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,450
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	486,950	486,950	-
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,981,600	1,747,230	724,857
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-		3,646,148
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01238 CHARGE ALLOWANCE		-	1,200
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE		-	6,300
	PR21C16 EDUCATION		A01270 OTHER		-	
PESHAWAR		PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR		-	-	30,000
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01274 MEDICAL CHARGES	10,000	109,700	109,700
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A01278 LEAVE SALARY	1,433,700	733,700	479,715
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	32,000	69,200	32,290
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03301 GAS	115,000	69,000	68,702
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03302 WATER	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03303 ELECTRICITY	382,000	179,540	162,530
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	1,410
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03805 TRAVELLING ALLOWANCE	18,000	108,460	-
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	12,050	12,000
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03901 STATIONERY	20,000	39,400	39,400
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03902 PRINTING AND PUBLICATION	÷	50,000	49,812
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A03970 OTHERS	10,000	659,700	659,700
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A04101 PENSION - CIVIL	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A04117 MEDICAL ALLOWANCE TO CIVIL			
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	PENSIONERS			
		PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR		10.000	24 700	24 700
PESHAWAR	PR21C16 EDUCATION			10,000	24,700	24,700
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	12,350	12,350
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR	PR21C16 EDUCATION	PW6120 PRLG.G.H.S.SBAGUM SHAHABUDDIN PESHAWAR	A13801 MAINTENANCE OF GARDENS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01101 BASIC PAY	7,258,200	8,693,040	9,367,783
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01151 BASIC PAY	5,044,350	5,539,080	4,612,125
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01202 HOUSE RENT ALLOWANCE	1,105,780	988,020	1,101,185
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01203 CONVEYANCE ALLOWANCE	1,832,380	1,479,360	1,613,100
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A0120D INTEGRATED ALLOWANCE	7,200	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	706,020	562,090	550,132
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	2,241,880	1,951,940	2,037,205
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01217 MEDICAL ALLOWANCE	927,610	812,870	863,571
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	527,010	-	1,680
				1 261 020	-	
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,361,820	921,340	440,942
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	906,700	522,928	22,928
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000

District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	Detail Object Description A0122C ADHOC RELIEF ALLOWANCE - 2015	Budget Estimates 2016-17 1,204,430	Releases 863,150	Expenditure 285,328
-				1,204,430	863,150	
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,370,708
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,800
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	-
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01274 MEDICAL CHARGES	10,000	100,000	-
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A01278 LEAVE SALARY	300,000	1,367,000	1,339,426
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	21,000	12,600	12,430
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A03303 ELECTRICITY	152,000	91,200	88,912
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	3,900
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A03901 STATIONERY	10,000	4,700	4,000
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A03970 OTHERS	7,000	803,290	802,800
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	4,000
PESHAWAR	PR21C16 EDUCATION	PW6121 PRINCIPALG.G.H.S.DABGARI GATE PESHAWAR PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A01101 BASIC PAY	9,746,000	14,016,900	17,453,130
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A01151 BASIC PAY	4,260,000	3,298,205	3,865,165
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A01202 HOUSE RENT ALLOWANCE	1,676,770	1,482,710	1,756,297
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A01203 CONVEYANCE ALLOWANCE	2,667,230	2,015,931	2,258,200
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A01207 WASHING ALLOWANCE	3,600	3,600	7,200
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A01208 DRESS ALLOWANCE	4,800	4,800	7,200
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A0120D INTEGRATED ALLOWANCE	72,000	9,000	10,800
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A0120E HOUSING SUBSIDY ALLOWANCE	482,700	411,210	334,980
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A0120X AD - HOC ALLOWANCE - 2010	3,139,280	2,543,620	3,020,254
		PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD				
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A01217 MEDICAL ALLOWANCE	1,279,180	1,018,570	1,203,798
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	1,927,570	514,573	611,151
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,290,000	55,450	-
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A01224 ENTERTAINMENT ALLOWANCE	6,000	5,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	90,960
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,820,710	419,701	426,084
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,125,340
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A01238 CHARGE ALLOWANCE	-	-	1,200
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A01253 SCIENCE TEACHING ALLOWANCE	-		7,700
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A01270 OTHER	_		30,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A01274 MEDICAL CHARGES	20,000	325,000	325,000
	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A01274 MEDICAL CHARGES			323,000
PESHAWAR		PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD		200,000	200,000	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A03202 TELEPHONE AND TRUNK CALL	20,000	59,400	27,030
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A03303 ELECTRICITY	167,000	100,200	99,054
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,350	2,340
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A03805 TRAVELLING ALLOWANCE	30,000	114,100	-
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PFSHAWA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	11,000	11,000
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A03901 STATIONERY	35,000	51,000	51,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS		6,000	3,245
PESHAWAR		PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD				
-	PR21C16 EDUCATION	PESHAWA PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD	A03970 OTHERS	35,000	616,450	609,035
PESHAWAR	PR21C16 EDUCATION	PESHAWA	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	24,700
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A13201 FURNITURE AND FIXTURE	5,000	13,000	13,000
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A13303 OTHER BUILDINGS	-	45,000	45,000
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A13703 I.T. EQUIPMENT	-	20,000	20,000
PESHAWAR	PR21C16 EDUCATION	PW6122 HEAD MISTRESS G.G.H.S. NISHTER ABAD PESHAWA	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
PESHAWAR	PR21C16 EDUCATION	PESHAWA PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01101 BASIC PAY	4,079,000	6,908,110	6,952,957
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01102 PERSONAL PAY			18,039
-				-	4 115 000	
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01151 BASIC PAY	3,820,000	4,115,600	3,992,117
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01152 PERSONAL PAY	5,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01202 HOUSE RENT ALLOWANCE	9,987,000	912,910	924,470
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01203 CONVEYANCE ALLOWANCE	1,247,560	1,264,270	1,189,901

District Norma	Desertment	DDO Description	Detail Object Description	Budget Estimates 2016 17	Delesses	Funnandituna
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	Detail Object Description A01207 WASHING ALLOWANCE	Budget Estimates 2016-17 4,800	Releases 5,400	Expenditure 5,400
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01208 DRESS ALLOWANCE	4,800	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A0120E HOUSING SUBSIDY ALLOWANCE	112,000	190,600	190,602
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A0120X AD - HOC ALLOWANCE - 2010	1,717,510	1,581,590	1,559,877
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01217 MEDICAL ALLOWANCE	703,140	650,110	648,971
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01217 MEDICAL ALLOWANCE A0121M ADHOC RELIEF ALLOWANCE - 2012	703,140	030,110	
PESHAWAR		PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.		1,050,100	320,300	1,820
-	PR21C16 EDUCATION		A0121T ADHOC RELIEF ALLOWANCE 2013			
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A0121Z ADHOC RELIEF ALLOWANCE-2014	684,130	1,681	1,680
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A0122C ADHOC RELIEF ALLOWANCE - 2015	918,610	223,180	221,515
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,089,711
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01238 CHARGE ALLOWANCE	1,200	1,200	626
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01253 SCIENCE TEACHING ALLOWANCE	8,100	7,684	9,239
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01274 MEDICAL CHARGES	1,000	5,000	-
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A01278 LEAVE SALARY	366,500	1,636,280	1,636,280
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A03202 TELEPHONE AND TRUNK CALL	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A03303 ELECTRICITY	91,000	54,600	53,853
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A03901 STATIONERY	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A03970 OTHERS	5,000	1,872,350	1,872,350
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	3,000
PESHAWAR	PR21C16 EDUCATION	PW6123 HEAD MISTRESS G.G.H.S GULBAHAR PESH AWAR.	A13201 FURNITURE AND FIXTURE	5,000	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR C	A01101 BASIC PAY	6,951,300	9,965,520	8,211,385
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR C	A01151 BASIC PAY	4,493,500	3,620,539	4,183,599
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR C	A01202 HOUSE RENT ALLOWANCE	819,610	980,090	902,562
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A01203 CONVEYANCE ALLOWANCE	1,203,770	1,782,720	1,405,806
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A01207 WASHING ALLOWANCE	3,000	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A01208 DRESS ALLOWANCE	3,000	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A0120D INTEGRATED ALLOWANCE	7,800	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	469,230	371,040	361,735
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,702,580	1,867,900	1,778,360
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A01217 MEDICAL ALLOWANCE	780,440	736,960	697,044
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,272
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,300
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	991,410	523,160	368,413
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	660,580	15,472	15,472
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	848,990	254,940	251,203
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016			1,219,590
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A01228 CHARGE ALLOWANCE	1,080	1,200	2,120
PESHAWAR		C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A01253 SCIENCE TEACHING ALLOWANCE			-
	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR		3,400	7,200	
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A03202 TELEPHONE AND TRUNK CALL	17,000	7,990	6,720
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A03303 ELECTRICITY	236,000	110,920	43,805
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A03304 HOT AND COLD WEATHER CHARGES	2,000	1,200	800
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A03901 STATIONERY	20,000	9,400	5,370
PESHAWAR	PR21C16 EDUCATION	C PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR	A03970 OTHERS	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	с	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	4,000
PESHAWAR	PR21C16 EDUCATION	PW6124 HEAD MISTRESS G.G.H.S. YAKATOOT PES HAWAR C	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A01101 BASIC PAY	17,213,620	14,825,024	18,150,972
PESHAWAR	PR21C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A01151 BASIC PAY	3,497,960	13,093,730	5,837,081
PESHAWAR	PR21C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A01202 HOUSE RENT ALLOWANCE	1,976,500	2,044,200	2,101,762
PESHAWAR	PR21C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A01203 CONVEYANCE ALLOWANCE	2,473,900	2,455,000	2,333,298
PESHAWAR	PR21C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A01207 WASHING ALLOWANCE	6,000	9,400	19,733
PESHAWAR	PR21C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A01208 DRESS ALLOWANCE	6,000	9,400	19,853
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PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION	DDO Description PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	Detail Object Description A0120E HOUSING SUBSIDY ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2011 A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014 A01224 ENTERTAINMENT ALLOWANCE	Budget Estimates 2016-17 726,900 3,731,500 1,440,700 - - 2,254,100 1,498,600	Releases 319,800 3,335,410 1,379,050 - - 649,340	Expenditure 367,596 3,440,555 1,406,746 14,688 19,549
PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	3,731,500 1,440,700 - - 2,254,100	3,335,410 1,379,050 - -	3,440,555 1,406,746 14,688
PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A01217 MEDICAL ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	1,440,700 - - 2,254,100	1,379,050 - -	1,406,746 14,688
PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014		-	14,688
PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014		649.340	
PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014		649.340	19,549
PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION C16 EDUCATION C16 EDUCATION C16 EDUCATION C16 EDUCATION C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A0121Z ADHOC RELIEF ALLOWANCE-2014		649.340	675 224
PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION C16 EDUCATION C16 EDUCATION C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY		1.498.600		675,221
PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A01224 ENTERTAINMENT ALLOWANCE		22,170	19,185
PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION			6,000	6,000	6,000
PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G G H S IOGLWARA DESHAW AP CITY	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	157,080
PESHAWAR PR21C1 PESHAWAR PR21C1 PESHAWAR PR21C1			A0122C ADHOC RELIEF ALLOWANCE - 2015	23,856,000	464,860	483,344
PESHAWAR PR21C1 PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,367,217
PESHAWAR PR21C1		PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A01253 SCIENCE TEACHING ALLOWANCE	4,000	4,000	2,100
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A01270 OTHER	-	-	(692)
	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A03202 TELEPHONE AND TRUNK CALL	24,000	64,400	48,470
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A03301 GAS	80,000	48,000	44,515
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A03303 ELECTRICITY	221,000	103,870	103,152
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A03805 TRAVELLING ALLOWANCE	6,000	102,820	-
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	9,700	9,700
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A03901 STATIONERY	8,000	33,760	30,000
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A03970 OTHERS	8,000	603,760	599,837
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A05270 TO OTHERS	÷	-	-
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	20,000
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A13201 FURNITURE AND FIXTURE	5,000	12,350	10,000
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A13303 OTHER BUILDINGS	-	45,000	45,000
PESHAWAR PR21C1	C16 EDUCATION	PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A13703 I.T. EQUIPMENT	-	20,000	20,000
		PW6125 PRINCIPAL G.G.H.S. JOGI WARA PESHAW AR CITY	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
		PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A01101 BASIC PAY	2,430,910	2,649,200	2,348,894
		SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A01102 PERSONAL PAY	-	-	28,950
		SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A01151 BASIC PAY	2,167,150	2,213,880	2,443,181
		SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A01152 PERSONAL PAY	93,300	2,213,000	2,443,101
		SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A01152 PERSONAL PAT	53,300	-	-
		SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A01136 PAT OF CONTRACT STAFF	-	-	62,320
		SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE		30,820	403,520	343,025
	CI6 EDUCATION	SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A01203 CONVEYANCE ALLOWANCE	67,130	861,280	615,480
	CI6 EDUCATION	SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
	CI6 EDUCATION	SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
	CI6 EDUCATION	SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
	CI6 EDUCATION	SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A0120X AD - HOC ALLOWANCE - 2010	881,290	603,440	718,822
PESHAWAR PR21C1	CI6 EDUCATION	SHAWAR	A01217 MEDICAL ALLOWANCE	404,380	395,650	358,878
PESHAWAR PR21C1	CIB EDUCATION	PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE SHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	509,500	122,400	140,601
PESHAWAR PR21C1	CIB EDUCATION	PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE SHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	339,260	-	-
PESHAWAR PR21C1	C16 EDUCATION	PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE SHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	506,220	590,890	101,798
PESHAWAR PR21C1	C16 EDUCATION	PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE SHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	487,277
PESHAWAR PR21C1	C16 EDUCATION	PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE SHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,077
PESHAWAR PR21C1	C16 EDUCATION	PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE SHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	1,500
PESHAWAR PR21C1	C16 EDUCATION	PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE SHAWAR	A01274 MEDICAL CHARGES	1,000	1,000	-
PESHAWAR PR21C1	C16 EDUCATION	PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE SHAWAR	A01278 LEAVE SALARY	1,000	-	-
PESHAWAR PR21C1	C16 EDUCATION	PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE SHAWAR	A03303 ELECTRICITY	30,000	14,100	11,877
PESHAWAR PR21C1	C16 EDUCATION	PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE SHAWAR	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR PR21C1	C16 EDUCATION	PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A03805 TRAVELLING ALLOWANCE	9,000	4,230	4,230
	C16 EDUCATION	SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A03901 STATIONERY	5,000	2,350	2,350
	C16 EDUCATION	SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	A03970 OTHERS	5,000	2,350	2,350
PESHAWAR PR21C1		SHAWAR PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE		5,000	_,	_,

District Name	Department PR21C16 EDUCATION	DDO Description PW6126 HEAD MISTRESS G.G.H.S UMER MIANA PE	Detail Object Description A13201 FURNITURE AND FIXTURE	Budget Estimates 2016-17 5,000	Releases 2,350	Expenditure
-		SHAWAR PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL				2,350
PESHAWAR	PR21C16 EDUCATION	FOR WOM CITY PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL	A01151 BASIC PAY	2,831,440	740,567	889,807
PESHAWAR	PR21C16 EDUCATION	FOR WOM CITY	A01202 HOUSE RENT ALLOWANCE	227,780	196,440	95,587
PESHAWAR	PR21C16 EDUCATION	PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL FOR WOM CITY	A01203 CONVEYANCE ALLOWANCE	351,280	278,460	124,213
PESHAWAR	PR21C16 EDUCATION	PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL FOR WOM CITY	A01207 WASHING ALLOWANCE	7,200	3,600	1,992
PESHAWAR	PR21C16 EDUCATION	PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL FOR WOM CITY	A01208 DRESS ALLOWANCE	7,200	3,600	1,992
PESHAWAR	PR21C16 EDUCATION	PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL FOR WOM CITY	A0120X AD - HOC ALLOWANCE - 2010	505,200	255,010	142,902
PESHAWAR	PR21C16 EDUCATION	PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL	A01217 MEDICAL ALLOWANCE	252,000	180,000	90,581
PESHAWAR	PR21C16 EDUCATION	FOR WOM CITY PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL	A0121T ADHOC RELIEF ALLOWANCE 2013	277,420	43,940	26,693
PESHAWAR	PR21C16 EDUCATION	FOR WOM CITY PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	181,820	1,128	1,128
PESHAWAR	PR21C16 EDUCATION	FOR WOM CITY PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	238,650	30,190	18,136
-		FOR WOM CITY PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL		238,030	30,190	
PESHAWAR	PR21C16 EDUCATION	FOR WOM CITY PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	87,915
PESHAWAR	PR21C16 EDUCATION	FOR WOM CITY PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL	A01278 LEAVE SALARY	342,000	342,000	342,000
PESHAWAR	PR21C16 EDUCATION	FOR WOM CITY	A03304 HOT AND COLD WEATHER CHARGES	2,000	1,200	1,000
PESHAWAR	PR21C16 EDUCATION	PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL FOR WOM CITY	A03808 CONVEYANCE CHARGES (GOVT.)	11,000	5,170	5,170
PESHAWAR	PR21C16 EDUCATION	PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL FOR WOM CITY	A03901 STATIONERY	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL FOR WOM CITY	A03970 OTHERS	2,500	1,175	-
PESHAWAR	PR21C16 EDUCATION	PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL FOR WOM CITY	A13101 MACHINERY AND EQUIPMENT	12,000	7,200	6,400
PESHAWAR	PR21C16 EDUCATION	PW6127 HEAD MISTRESSGOVT: VOCATIONAL SCH OOL	A13201 FURNITURE AND FIXTURE	6,000	3,600	3,000
PESHAWAR	PR21C16 EDUCATION	FOR WOM CITY PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A01101 BASIC PAY	8,759,000	5,251,867	6,307,267
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A01151 BASIC PAY	2,314,000	1,981,245	2,367,375
-		IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A01202 HOUSE RENT ALLOWANCE			
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL		548,010	651,790	680,660
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A01203 CONVEYANCE ALLOWANCE	772,900	1,234,150	1,090,105
PESHAWAR	PR21C16 EDUCATION	IRRIGAT	A01207 WASHING ALLOWANCE	2,400	6,000	3,600
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A01208 DRESS ALLOWANCE	4,800	6,000	5,400
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A0120D INTEGRATED ALLOWANCE	7,200	3,600	-
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A0120E HOUSING SUBSIDY ALLOWANCE	347,700	497,700	493,510
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A0120X AD - HOC ALLOWANCE - 2010	1,164,900	1,296,750	1,254,711
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A01217 MEDICAL ALLOWANCE	479,580	546,140	568,628
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A0121A AD - HOC ALLOWANCE - 2011	-		29,282
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A0121M ADHOC RELIEF ALLOWANCE - 2012	-		11,795
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A0121T ADHOC RELIEF ALLOWANCE 2013	708,030	211,754	253,879
		IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL				
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A0121Z ADHOC RELIEF ALLOWANCE-2014	453,630	170,710	18,043
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	IRRIGAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	103,464
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	632,370	416,180	166,110
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	850,640
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A01238 CHARGE ALLOWANCE	1,800	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	2,100
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A01274 MEDICAL CHARGES	10,000	50,000	19,008
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A03202 TELEPHONE AND TRUNK CALL	20,000	12,000	10,980
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A03301 GAS	70,000	42,000	39,840
		IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL				
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A03303 ELECTRICITY	166,000	78,020	77,501
PESHAWAR	PR21C16 EDUCATION	IRRIGAT PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL	A03304 HOT AND COLD WEATHER CHARGES	1,000	600	-
PESHAWAR	PR21C16 EDUCATION	IRRIGAT	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	2,000
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A03901 STATIONERY	50,000	30,000	30,000
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A03970 OTHERS	20,000	12,000	12,000
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6128 HEAD MISTRESSGOVT: GIRLS HIGH SCH OOL IRRIGAT	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,000
PESHAWAR	PR21C16 EDUCATION	PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R	A01101 BASIC PAY	13,319,540	11,488,725	13,891,916
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R	A01102 PERSONAL PAY A01151 BASIC PAY	- 3,653,460	3,309,261	28,950 3,936,031
PESHAWAR	PR21C16 EDUCATION	PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R	A01202 HOUSE RENT ALLOWANCE	1,321,200	1,120,930	1,127,249
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	2,616,820 6,000	1,666,480 9,000	1,627,761 9,000
PESHAWAR	PR21C16 EDUCATION	PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R	A01208 DRESS ALLOWANCE	6,000	9,000	9,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R	A0120D INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	7,200 3,178,810	10,800 2,634,750	10,800 2,612,136
PESHAWAR	PR21C16 EDUCATION	PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R	A01217 MEDICAL ALLOWANCE	1,341,140	1,134,000	1,118,479
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	1,822,930 1,213,390	505,420 5,887	517,409 5,886
			A STATE ADDITION ALLOW ANGLE 2014	1,213,350	5,007	5,000

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NUMBAR NULCE SEGARAY MELLE INFORMATION AND ALL IN	PESHAWAR				-		3,000
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Name Name <th< td=""><td>PESHAWAR</td><td></td><td></td><td></td><td>20,000</td><td>14,400</td><td>14,400</td></th<>	PESHAWAR				20,000	14,400	14,400
THOMAM NUCLE SCIUCTORY PML2 INSPACE CLUB CLUB CLUB CLUB CLUB CLUB CLUB CLUB							40,800
NUMBAR PAILOGENDOLONG NELSE PROPAGE OF AL COMMANY PROJECTS NUMBAR PAIRS PAI	PESHAWAR	PR21C16 EDUCATION	PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R	A03902 PRINTING AND PUBLICATION		50,000	50,000
FEISOM MILLE INCODENC OPECA PROPEND & LO COMMAN FEISOMA PARA (LA CALCADARA) SCALE DECEMPAN C.I C.I RESUM VICLE INCODENC MILLE INCODENC MILLE INCODENC JUSIE INCODENC	PESHAWAR	PR21C16 EDUCATION	PW6129 PRINCIPAL G.G.H.S. CHAMKANI PESHAWA R	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,603
NAMAMA NUTLINERATION NUTLINE					50,000	685,000	679,968
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Hondow PRICE BOOLTON C #100 BOOLTON </td <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td>	PESHAWAR	PR21C16 EDUCATION			-	-	-
Network NELL MOUNT NAME NELL MOUNT NAME NAME </td <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td></td> <td>A01101 BASIC PAY</td> <td>4,885,420</td> <td>8,311,980</td> <td>7,976,983</td>	PESHAWAR	PR21C16 EDUCATION		A01101 BASIC PAY	4,885,420	8,311,980	7,976,983
нумминол. нол. нол. нол. нол. нол. нол. нол.	PESHAWAR	PR21C16 EDUCATION		A01151 BASIC PAY	6,505,830	2,626,982	3,170,181
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HEALMONEPREMAMENTING ALL STATURES ALL STATUR	PESHAWAR	PR21C16 EDUCATION	PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM	A01203 CONVEYANCE ALLOWANCE	1,138,560	1,440,120	1,266,837
PRESENTING PRESENT	PESHAWAR	PR21C16 EDUCATION	PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM	A01207 WASHING ALLOWANCE	4,800	6,300	6,900
PREMAMAR PREXIMAGE 7,200 10.000 PREMAMAR PREXIMAGE 7,200 1.0200 1.0200 PREMAMAR PREXIMAGE 1.0344,400 1.077,100 1.6220 PREMAMAR PREXIME EDUCATION OWISE BIRA MERISS G.R.S. TABABA FAMA AD220 MERICA ALLOWANCE: 2015 1.0344,400 1.077,140 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400 771,400			PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM				6,000
NEXADAL PRESSNER			PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM				10,800
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HSUMMAR PELIMANAR			PESHAWAR				4,652
HEXILIB IDUATION HESINAWAR	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	728,120	313,190	223,075
PERLINE INJURTION PESIMAWAR	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,110,067
PENAMAR PELAWAR PELAWAR <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PESHAWAR</td><td>A01238 CHARGE ALLOWANCE</td><td>-</td><td>-</td><td>500</td></t<>	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01238 CHARGE ALLOWANCE	-	-	500
PESIAWAR PRILING EDUCATION PESIAWAR PLILA BLOCK MULTA ADDICALS LUCO BODING BODING PESIAWAR PR21C6 EDUCATION PRUSIDI RED MISTERSS G. LIS. TARINA FARM AD3278 LEAVE SALARY LUCO 50.000 50.000 PESIAWAR PR21C6 EDUCATION PRUSIDI RED MISTERSS G. LIS. TARINA FARM AD3278 LEAVE SALARY LUCO 50.000 50.000 PESIAWAR PR21C6 EDUCATION PRUSIDI RED MISTERSS G. LIS. TARINA FARM AD3202 TELEPHONE AND TELESA LIS. TARINA FARM AD3203 LECTRICITY 150.000 70.050 29.31 PESIAWAR PR21C16 EDUCATION PRUSIDI RED MISTERSS G. LIS. TARINA FARM AD380 LECTRICITY 150.000 700.00 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.000 70.00	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,850	6,300
PENAMAR PEXILUA EDUCATION PESIAWAR DUT/R LEVE SUART DUT/R LEVE SUART <th< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PESHAWAR</td><td>A01274 MEDICAL CHARGES</td><td>1,000</td><td>803,100</td><td>803,073</td></th<>	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01274 MEDICAL CHARGES	1,000	803,100	803,073
PENAMAR PROLING POLING PESHAWAR PASCAL BEOLGATION PESHAWAR PASCAL SECURITY 1.000 55.00 PESHAWAR PR21C16 EDUCATION PESHAWAR A03202 TELEPHONE AND TRUNK CALL 111.000 55.60 50.01 PESHAWAR PR21C16 EDUCATION PESHAWAR A03203 TELEPHONE AND TRUNK CALL 110.000 700.500 29.31 PESHAWAR PR21C16 EDUCATION PESHAWAR A03304 HOT AND COLD WEATHER CHARGES 1.000 0.600 20.000 PESHAWAR PR21C16 EDUCATION PESHAWAR A03304 HOT AND COLD WEATHER CHARGES 1.000 120.00 121.00 PESHAWAR PR21C16 EDUCATION PESHAWAR A03305 TELTRICTY 1.000 30.000 22.00 121.00 PESHAWAR PR21C16 EDUCATION PESHAWAR A03300 STATIONERY 1.000 38.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000 2.000	PESHAWAR	PR21C16 EDUCATION		A01278 LEAVE SALARY	1,000	50,000	-
PERIAWAR PR21C16 EDUCATION PW0320 MERES G.G.N.S. TARNAB FARM A03202 TELEPHONE AND TRUNK CALL 11.000 56,600 50,00 PESHAWAR PR21C16 EDUCATION PW0320 MEAD MISTESS G.G.N.S. TARNAB FARM A03303 ELECTRICITY 130,000 70,500 29,1 PESHAWAR PR21C16 EDUCATION PW0320 MEAD MISTESS G.G.N.S. TARNAB FARM A03303 ELECTRICITY 130,000 600 PESHAWAR PR21C16 EDUCATION PW0320 MEAD MISTESS G.G.N.S. TARNAB FARM A03805 TAVALUNA CREE 32,000 115,040 PESHAWAR PR21C16 EDUCATION PV5130 MEAD MISTESS G.G.N.S. TARNAB FARM A03805 TAVALUNA CREE 32,000 12,040 PESHAWAR PR21C16 EDUCATION PESHAWAR A03903 STATIONERY 15,000 33,000 29,500 PESHAWAR PR21C16 EDUCATION PESHAWAR A03900 STATIONERY 15,000 33,000 29,500 PESHAWAR PR21C16 EDUCATION PESHAWAR A03900 STATIONERY 15,000 1,81,000 1,81,000 PESHAWAR PR21C16 EDUCATION PESHAWAR A03970 OTHERS 1,00,00 1,851,000 1,81,000<	PESHAWAR	PR21C16 EDUCATION	PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR PR21216 EDUCATION PMCEID HEAD MISTRESS G. H.S. TARNAB FARM A03303 ELECTRICTY 150,000 70,500 29,14 PESHAWAR PR21C16 EDUCATION PMCEID HEAD MISTRESS G. H.S. TARNAB FARM A03304 HOT AND COLD WEATHER CHARGES 1,000 600 PESHAWAR PR21C16 EDUCATION PMCEID HEAD MISTRESS G. H.S. TARNAB FARM A03805 TRAVELIUNG ALLOWANCE 32,000 115,040 115,040 115,040 115,040 115,040 115,040 115,040 115,040 115,040 115,040 115,040 115,040 115,040 112,040 112,040 112,040 115,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,040 112,0	PESHAWAR	PR21C16 EDUCATION	PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM	A03202 TELEPHONE AND TRUNK CALL	11,000	56,600	50,660
PESIAWAR PA1216 EDUCATION PWEST BEAD MISTRESS G.S.H.S. TARNAB FARM. A03304 HOT AND COLD WEATHER CHARGES 1.000 660 PESHAWAR PR21C16 EDUCATION PWESTAWAR A03305 TRAVELING ALLOWANCE 32,000 115,040 PESHAWAR PR21C16 EDUCATION PWESTAWAR A03805 TRAVELING ALLOWANCE 32,000 12,050 12,050 PESHAWAR PR21C16 EDUCATION PWESTAWAR A03305 FEAD MISTRESS G.G.H.S. TARNAB FARM. A03905 STATORERY 15,000 39,000 22,95 PESHAWAR PR21C16 EDUCATION PWESTAWAR A03905 FEATORERY A03900 STATORERY 15,000 39,000 29,95 PESHAWAR PR21C16 EDUCATION PWESTAWAR A03900 STATORERY A03900 STATORERY 50,000 16,000 1,851,000 1,844,40 PESHAWAR PR21C16 EDUCATION PWESTAWAR A03970 TO THERS 313101 MACHINERY G.G.H.S. TARNAB FARM A03970 TO THERS 31,000 1,851,000 1,844,40 PESHAWAR PR21C16 EDUCATION PWESTAWAR A03970 TO THERS 313101 MACHINERY AND EQUIPMENT 10,000 26,000 19,40 PESHAWA	PESHAWAR	PR21C16 EDUCATION	PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM	A03303 ELECTRICITY	150,000	70,500	29,857
PESHAWAR PR21C16 EDUCATION PR		PR21C16 EDUCATION	PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM	A03304 HOT AND COLD WEATHER CHARGES			-
PESHAWAR PR21C16 EDUCATION PM6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESIAWAR A03808 CONVEYANCE CHARGES (G.OVT.) 15,00 12,050 12,050 PESHAWAR PR21C16 EDUCATION PM6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESIAWAR A03901 STATIONERY 15,000 39,000 29,55 PESHAWAR PR21C16 EDUCATION PM6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESIAWAR A03902 PRINTING AND PUBLICATION - 50,000 PESHAWAR PR21C16 EDUCATION PM6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESIAWAR A03902 PRINTING AND PUBLICATION - 6,000 PESHAWAR PR21C16 EDUCATION PM6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESIAWAR A03970 OTHERS 10,000 1,844,0 PESHAWAR PR21C16 EDUCATION PM6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESIAWAR A03270 TO THERS - - - PESHAWAR PR21C16 EDUCATION PM6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESIAWAR A13201 FURNITURE AND EQUIPMENT 10,000 26,000 13,000 PESHAWAR PR21C16 EDUCATION PM6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESIAWAR A13201 FURNITURE AND EQUIPMENT 10,000 10,000 PESHAWAR PR21C16 EDUCATI							
PESHAWAR PRAZLES EDUCATION PESHAWAR PADBAGE UNIVERANCE (EDVT.) 15,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00 12,00<							-
PENERWAR PR2L1es EDUCATION PESHAWAR PA2105 IAI IDERT IDENT			PESHAWAR				12,000
PENERAWR PR2116 EDUCATION PESHAWAR PAUS02 PRINTING AND PUBLICATION C 30,000 PESHAWAR PR21C16 EDUCATION PPESHAWAR A03905 NEWSPAPERS PERIODICALS AND BOOKS C 6,000 1,844,8 PESHAWAR PR21C16 EDUCATION PPESHAWAR A03970 OTHERS 10,000 1,851,000 1,844,8 PESHAWAR PR21C16 EDUCATION PPESHAWAR A03970 OTHERS C C PESHAWAR PR21C16 EDUCATION PPESHAWAR A03970 OTHERS C C PESHAWAR PR21C16 EDUCATION PPESHAWAR A03270 TO OTHERS C C PESHAWAR PR21C16 EDUCATION PPESHAWAR A03201 FLAD MISTRESS G.G.H.S. TARNAB FARM A1301 MACHINERY AND EQUIPMENT 10,000 26,000 19,40 PESHAWAR PR21C16 EDUCATION PWIS130 HEAD MISTRESS G.G.H.S. TARNAB FARM A13020 FURNITURE AND EXUIPMENT 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000			PESHAWAR		15,000		29,990
PENHAWAR PR2116 EDUCATION PESHAWAR AU3905 NEWSPACES PENDUICALS AND BOORS - 6,000 PESHAWAR PR21C16 EDUCATION PPESHAWAR A03970 OTHERS 10,000 1,851,000 1,844,0 PESHAWAR PR21C16 EDUCATION PPESHAWAR A03970 OTHERS - - - - PESHAWAR PR21C16 EDUCATION PPESHAWAR A03970 OTHERS - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03902 PRINTING AND PUBLICATION	-	50,000	-
PESHAWAR PR21126 EDUCATION PESHAWAR A03970 THERS 10,000 1,881,000 1,884,000 PESHAWAR PR21216 EDUCATION PESHAWAR A05270 TO OTHERS - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
PESHAWAR PR21C16 EDUCATION PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESHAWAR A05270 TO OTHERS . . . PESHAWAR PR21C16 EDUCATION PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESHAWAR A13101 MACHINERY AND EQUIPMENT 10,000 26,000 13,000 PESHAWAR PR21C16 EDUCATION PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESHAWAR A13201 FURNITURE AND FIXTURE 5,000 13,000 10,00 PESHAWAR PR21C16 EDUCATION PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESHAWAR A13303 OTHER BUILDINGS . . . PESHAWAR PR21C16 EDUCATION PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESHAWAR A13303 OTHER BUILDINGS PESHAWAR PR21C16 EDUCATION PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESHAWAR A13001 MAINTENANCE OF GARDENS <	PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03970 OTHERS	10,000	1,851,000	1,844,843
PESHAWAR PR21C16 EDUCATION PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESHAWAR A13101 MACHINERY AND EQUIPMENT 10,000 26,000 19,4 PESHAWAR PR21C16 EDUCATION PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESHAWAR A13201 FURNITURE AND FIXTURE 5,000 13,000 10,00 PESHAWAR PR21C16 EDUCATION PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESHAWAR A13303 OTHER BUILDINGS - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	PESHAWAR	PR21C16 EDUCATION	PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM	A05270 TO OTHERS	-	-	-
PESHAWAR PR21C16 EDUCATION PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESHAWAR A13201 FURNITURE AND FIXTURE 5,000 13,000 10,00 PESHAWAR PR21C16 EDUCATION PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM PESHAWAR A13030 OTHER BUILDINGS - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	PESHAWAR	PR21C16 EDUCATION	PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM	A13101 MACHINERY AND EQUIPMENT	10,000	26,000	19,800
PESHAWAR PR21C16 EDUCATION PEMAJAAR A13030 OTHER BUILDINGS	PESHAWAR	PR21C16 EDUCATION	PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM	A13201 FURNITURE AND FIXTURE	5,000	13,000	10,000
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PA21C16 EDUCATION PESHAWAR A13703 I.T. EQUIPMENT - 20,000 19,6 PESHAWAR PR21C16 EDUCATION PW6330 HEAD MISTRESS G.G.H.S. TARNAB FARM A13801 MAINTENANCE OF GARDENS - 10,000 10,0 PESHAWAR PR21C16 EDUCATION PW6330 HEAD MISTRESS G.G.H.S. TEHKAL BALA P A01101 BASIC PAY 5,165,310 5,165,310 5,509,2 PESHAWAR PR21C16 EDUCATION ESHAWAR A01101 BASIC PAY 2,397,300 2,397,300 2,828,6 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P A01120 HOUSE RENT ALLOWANCE 748,370 748,370 2,397,300 2,828,6 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P A01202 HOUSE RENT ALLOWANCE 748,370 748,370 739,0 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P A01202 HOUSE RENT ALLOWANCE 1,088,420 885,7 PESHAWAR PR21C16 EDUCATION ESHAWAR A01203 CONVEYANCE ALLOWANCE 3,600 3,600 5,6 PESHAWAR			PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM		-		-
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PR21C16 EDUCATION PESHAWAR A13801 MAINTENANCE OF GARDENS 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000			PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM		-	20,000	19,630
PESHAWAR PR21C16 EDUCATION PW6331 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01101 BASIC PAY 5,165,310 5,165,310 5,509,2 PESHAWAR PR21C16 EDUCATION PW6331 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01101 BASIC PAY 2,397,300 2,397,300 2,828,4 PESHAWAR PR21C16 EDUCATION PW6331 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01202 HOUSE RENT ALLOWANCE 748,370 748,370 739,0 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01202 HOUSE RENT ALLOWANCE 1,088,420 1,088,420 885,4 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01207 WASHING ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01207 WASHING ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01208 DRESS ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01208 DRESS ALLOWANCE 3,600 3,60			PW6130 HEAD MISTRESS G.G.H.S. TARNAB FARM				10,000
ESHAWAR ESHAWAR Control ESHAWAR Control ESHAWAR Control Control <t< td=""><td></td><td></td><td>PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P</td><td></td><td>5 165 310</td><td></td><td>5,509,255</td></t<>			PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P		5 165 310		5,509,255
ESHAWAR ESHAWAR ESHAWAR A01202 HOUSE RENT ALLOWANCE 748,370 748,370 739,0 PESHAWAR PR21C16 EDUCATION ESHAWAR A01202 HOUSE RENT ALLOWANCE 748,370 748,370 739,0 PESHAWAR PR21C16 EDUCATION PWG31 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01203 CONVEYANCE ALLOWANCE 1,088,420 1,088,420 885,2 PESHAWAR PR21C16 EDUCATION PWG31 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01207 WASHING ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PWG31 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01208 DRESS ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PWG31 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01208 DRESS ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PWG131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01208 DRESS ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PWG131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01200 INTEGRATED ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCAT			PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P				2,828,835
ESHAWAR PESHAWAR A01203 CONVEYANCE ALLOWANCE 1,088,420 1,088,420 885,7 PESHAWAR PR21C16 EDUCATION PW6331 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01203 CONVEYANCE ALLOWANCE 1,088,420 1,088,420 885,7 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01207 WASHING ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01208 DRESS ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01208 DRESS ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01200 INTEGRATED ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01200 INTEGRATED ALLOWANCE 3,600 3,600 5,4 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR A01200 INTEGRATED ALLOWANCE 3,600 3,600 5,4							
PESHAWAR PR21C16 EDUCATION ESHAWAR (MODES) AD1203 CONVETANCE ALLOWANCE 1,088,4/20 1,088,4/20 1,088,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/20 688,4/			ESHAWAR				739,069
PESHAWAR PR21C16 EDUCATION ESHAWAR AU1207 WASHING ALLOWANCE 3,000 3,000 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5,60 5			ESHAWAR				885,240
PESHAWAR PR21C16 EDUCATION ESHAWAR AU1208 DRESS ALLOWANCE 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 3,600 1,353 0,000 1,353 0,000 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,268 1,353 1,353 1,353			ESHAWAR				5,400
PESHAWAR PR21C16 EDUCATION ESHAWAR AU1201 INTEGRATED ALLOWANCE 3,600 3,600 3,600 3,600 3,600 1,258 PESHAWAR PR21C16 EDUCATION PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P a01202 AD - HOC AU OWANCE - 2010 1,353,000 1,353,000 1,258	PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A01208 DRESS ALLOWANCE	3,600	3,600	5,400
	PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
LEST MARK	PESHAWAR	PR21C16 EDUCATION	PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,353,000	1,353,000	1,268,172

District Name	Department	DDO Description PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P	A01217 MEDICAL ALLOWANCE	576,760	576,760	513,080
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	239,051
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	548,450	4,401	4,400
PESHAWAR	PR21C16 EDUCATION	PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	719,210	719,210	184,240
PESHAWAR	PR21C16 EDUCATION	PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	810,340
PESHAWAR	PR21C16 EDUCATION	PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,200
PESHAWAR	PR21C16 EDUCATION	PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P	A01270 OTHER	111,660	-	-
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P	A01274 MEDICAL CHARGES	10,000	-	-
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P	A03202 TELEPHONE AND TRUNK CALL	16,000	7,520	7,200
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P	A03303 ELECTRICITY	50,000	23,500	23,500
		ESHAWAR PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P				23,300
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P	A03805 TRAVELLING ALLOWANCE	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	3,760	3,700
PESHAWAR	PR21C16 EDUCATION	PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR	A03901 STATIONERY	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR	A03970 OTHERS	1,000	470	470
PESHAWAR	PR21C16 EDUCATION	PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR	A13101 MACHINERY AND EQUIPMENT	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6131 HEAD MISTRES G.G.H.S. TEHKAL BALA P ESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S. HAYATABAD PES HAWAR	A01101 BASIC PAY	11,471,840	20,750,590	14,675,638
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01102 PERSONAL PAY			129,310
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01151 BASIC PAY	3,725,280	11,391,260	4,181,010
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01202 HOUSE RENT ALLOWANCE	956,200	1,127,440	1,730,588
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01203 CONVEYANCE ALLOWANCE	2,506,880	1,637,384	1,921,401
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01207 WASHING ALLOWANCE	9,600	6,900	6,150
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01208 DRESS ALLOWANCE	9,600	6,900	6,150
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	371,040	296,600	333,820
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A0120X AD - HOC ALLOWANCE - 2010	2,905,720	2,310,608	2,746,026
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01217 MEDICAL ALLOWANCE	1,287,340	959,370	1,146,239
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,043
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,778,890	467,175	556,525
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01224 ENTERTAINMENT ALLOWANCE			6,000
				-		
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	378,697
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,893,093
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01253 SCIENCE TEACHING ALLOWANCE	7,200	5,100	5,900
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01270 OTHER	-	-	(900)
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01274 MEDICAL CHARGES	-	60,000	-
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A01278 LEAVE SALARY	500,000	300,000	201,480
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A03201 POSTAGE AND TELEGRAPH	3,000	4,410	3,000
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A03202 TELEPHONE AND TRUNK CALL	61,000	78,670	48,292
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A03301 GAS	170,000	102,000	102,000
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A03302 WATER	25,000	11,750	
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PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A03303 ELECTRICITY	224,000	105,280	102,985
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A03805 TRAVELLING ALLOWANCE	10,000	104,700	-
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	17,000	17,000
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A03901 STATIONERY	35,000	51,000	47,000
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A03902 PRINTING AND PUBLICATION	10,000	54,700	50,000
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	8,820	4,817
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A03970 OTHERS	50,000	1,198,500	1,195,000
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A13101 MACHINERY AND EQUIPMENT		20,000	16,000
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PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A13201 FURNITURE AND FIXTURE	15,000	19,000	17,000
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A13703 I.T. EQUIPMENT	-	20,000	20,000
PESHAWAR	PR21C16 EDUCATION	PW6132 PRINCIPAL G.G.H.S.S . HAYATABAD PES HAWAR	A13801 MAINTENANCE OF GARDENS	10,000	14,700	10,000

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THOMMANNILLI BUCKEYNMARLE MARKEN AL MARKEN MARK	PESHAWAR	PR21C16 EDUCATION	PW6133 PRINCIPAL G.G.H.S.S . MATHRA PESHAW AR	A0121T ADHOC RELIEF ALLOWANCE 2013	1,110,990	373,150	306,554
CHEMMAN DIFFURMEMENT DIFFURMEMENT DIFFURMEMENT	PESHAWAR	PR21C16 EDUCATION	PW6133 PRINCIPAL G.G.H.S.S . MATHRA PESHAW AR	A0121Z ADHOC RELIEF ALLOWANCE-2014	738,290	9,388	9,387
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Classian Difference of a constrained and a c		PR21C16 EDUCATION	PW6133 PRINCIPAL G.G.H.S.S . MATHRA PESHAW AR		1,071,500	241,340	220,853
Katasa Katasa<						-	1,064,472
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Halmann Particle BRUCATION Incode B Database A Cale Socie Database A Cale Socie Database A Cale Socie Database A Cale Socie Database A Data	PESHAWAR	PR21C16 EDUCATION		A13801 MAINTENANCE OF GARDENS	-		
Name Name <th< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td></td><td>A01101 BASIC PAY</td><td>5,056,810</td><td>6,592,440</td><td>6,102,835</td></th<>	PESHAWAR	PR21C16 EDUCATION		A01101 BASIC PAY	5,056,810	6,592,440	6,102,835
NEXMANN PAILS IS BURLANN DATASE BURLANN PAILS IS BURLANNN	PESHAWAR	PR21C16 EDUCATION		A01102 PERSONAL PAY	2,653,540	16,800	16,800
PicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicturePicture<	PESHAWAR	PR21C16 EDUCATION	PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL	A01151 BASIC PAY	2,653,560	2,431,920	2,397,020
PEHAMAN PEHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PESHAMAN PES	PESHAWAR	PR21C16 EDUCATION	PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL	A01202 HOUSE RENT ALLOWANCE	713,860	700,670	704,304
PESILANANA PRESILA EDUCATION PARSIA PRESIDANCE CENTERNAL MODEL HIGH SCHO U, PARSIA PRESIDANCE CENTERNAL MODEL HIGH SCHO U, PARSIA PRESIDANCE CENTERNAL MODEL HIGH SCHO U, PARSIA PRESIDANCE PRESIDA CENTERNAL MODEL HIGH SCHO U, PARSIA PRESIDA CENTERNAL MODEL HIGH SCHO U, PARS		PR21C16 EDUCATION	PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL				908,931
PESIAWAR PRIZCIG EDUCATION PARCES PRIJ COT CENTERMAL MODEL HIGH SCHO DL POR BR AD1200 REGERATE ALLOWANCE C.M. C.M. C.M. C.M. PESIAWAR PRZCIG EDUCATION PARCES PRIJ COT CENTERMAL MODEL HIGH SCHO DL POR CBR AD1200 REGERATE ALLOWANCE C.M. C.M. C.M. C.M. C.M. C.M. C.M. C.M. C.M. C.M.							
PESILGE EDUCATION POSS AF RECOVERTININAL MODEL HIGH SCHO C. PAI200 INTEGRATID ALLOWANCE Image: Pair Comparison of the pair Compair Comparison of the pair Compair Comparison of th							7,200
PENAMAR PR21CH EDUCTION POG GB PR2000 (PECADE) PR2000 (PECAD)			FOR GIR				7,200
PERAMAR PR21CLS EDUCATION PCR GR Database Procession accountered on the PCR GR Distance Procession accountered on the PCR GR Distance Procession accountered on the PCR GR Distance PCR GR D	PESHAWAR	PR21C16 EDUCATION	FOR GIR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PERIAWAR PRICICLE DUCATION PRA GR DUCADA D- INCLAMINANCE - 2010 C.2.7.4.9.80 C.1.7.2.00 C.2.7.4.9.10 PESIMAVAR PRICICLE DUCATION PWIGI APRICOVT CENTENNAL MODEL INGE SCHO COL AD2137 ADHOC RELIF ALLOWANCE - 2013 G.8.3.80 P42.20.6 C.2.7.4.9.80 C.4.7.4.9 PESIMAVAR PRICICLE DUCATION PWIGI APRICOVT CENTENNAL MODEL INGE SCHO COL AD2137 ADHOC RELIF ALLOWANCE - 2013 G.8.3.80 P42.20.80 C.2.7.4.9.80 C.4.7.4.9.80 C.4.7.4.9.8.9.8.9.8.9.8.9.8.9.8.9.8.9.8.9.8.8.9.8.8.9.8.8.9.8.8.9.8.8.9.8.8.9.8.8.9.8.8.9.8.8.9.8.8.9.8.8.9.8	PESHAWAR	PR21C16 EDUCATION	FOR GIR	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	60,420
PERAMAR PR21C16 EDUCATION POB GR ADI217 MEDICAL AUXANCE SEAB.000 C47/A00 C47/A00 PESIA MAR PR21C16 EDUCATION POB GR ADI217 ABICA ALLOWANCE 2013 SEAB.000 ADI217 ABICA ALLOWANCE 2013 SEAB.000 ADI217 ABICA ALLOWANCE 2013 SEAB.000 ADI216 ABICA ALLOWANCE 2013 SEAB.000 ADI227 ABICA CRUCKANCE -2015 STATA ALLOWANCE -2016 SEAB.000 ADI227 ABICA CRUCKANCE -2015 STATA ALLOWANCE -2015 STATA ALLOWANCE -2016 ADI220 ADICA CRUCKANCE -2015 ADI200 ADI200 ADICA ALLOWANCE -2015 ADI200 ADICA ALLOWANCE -2016 ADI200 ADICA ALLOWANCE -2	PESHAWAR	PR21C16 EDUCATION	FOR GIR	A0120X AD - HOC ALLOWANCE - 2010	2,214,830	1,132,500	1,212,823
PESHAMAPAICLE EDUCATIONPAISA SPACOV CENTENNIAL MODEL HIGH SCHOAD121 ADMC RELEF ALLOWANCE 2013SCH 2014SCH 2014<	PESHAWAR	PR21C16 EDUCATION		A01217 MEDICAL ALLOWANCE	561,860	477,470	476,535
PESHAWARPAICLIG EDUCATIONPMODIA PRILGOV CENTENNIAL MODEL HIGH SCHOOLAD1212 ADHOC RELIEF ALLOWANCE-2013SCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSCHOOLSC	PESHAWAR	PR21C16 EDUCATION	PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL	A0121T ADHOC RELIEF ALLOWANCE 2013	831,850	242,090	239,661
PESHAWARPACILG EDUCATIONPACILG EDUCATIONPACILG PUCATIONPACILG PUCATION <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL</td> <td>A0121Z ADHOC RELIEF ALLOWANCE-2014</td> <td>550,820</td> <td>614</td> <td>614</td>	PESHAWAR	PR21C16 EDUCATION	PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL	A0121Z ADHOC RELIEF ALLOWANCE-2014	550,820	614	614
PESHAWAR PR21G E BUCATION PR314 PRECOVT CENTENNAL MODEL HIGH SCHO Q. AU22M ADHOC RELEF ALLOWANCE 2016 CIM Call CIM Call CIM Call PESHAWAR R21G E BUCATION PR314 PRECOVT CENTENNAL MODEL HIGH SCHO Q. AU328 CHARGE ALLOWANCE 2016 CIM Call CIM Call <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL</td><td>A0122C ADHOC RELIEF ALLOWANCE - 2015</td><td>772,400</td><td>188,280</td><td>190,383</td></t<>	PESHAWAR	PR21C16 EDUCATION	PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL	A0122C ADHOC RELIEF ALLOWANCE - 2015	772,400	188,280	190,383
PESHAWAR PR21C16 EDUCATION PW6134 PRLGOVT CENTENNIAL MODEL HIGH SCHOOL FOR GR AD1238 CHARGE ALLOWANCE 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200 1.200		PR21C16 EDUCATION	PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL	A0122M ADHOC RELIEF ALLOWANCE 2016		-	844,126
Peshawar PR21c16 EDUCATION Profisial PRL-GOVT CENTENNIAL MODEL HIGH SCHO OL PRO GR AD1233 SCIENCE TEACHING ALLOWANCE 1.000 1.000 2.2 Peshawar R21c16 EDUCATION PR0 GR AD1230 OTHER AD1230 OTHER 1.000 2.2 Peshawar R21c16 EDUCATION PR0 GR AD1270 OTHER AD1270 OTHER 1.000 4.000 Peshawar R21c16 EDUCATION PR0 GR AD1270 OTHER AD1270 OTHER 1.000 4.000 Peshawar R21c16 EDUCATION PR0 GR AD1270 OTHER AD1278 LEAVE SALARY 1.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000 4.000					1 200	1 200	
PENAMARPRAFILE BUOLATIONPOR GIBPAT253 SUPICE FEATING ALLOWANCEPAT253 SUPIC							1,200
PENAMAR PALLS OIL CALC AD12/0 OILER OIL PAR OIL PAR OIL PAR PESHAWAR PR2LCIG EDUCATION PM6133 PRLGOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR AD12/0 OILER AD12/0 HIER			FOR GIR			1,900	2,100
PESHAWARPR21C16 EDUCATIONFOR GIR FOR GIRAD224 MEDICAL CHARGESCC1,000PESHAWARPR21C16 EDUCATIONPW6134 PRI_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA01278 LEAVE SALARYCC1,0007,7PESHAWARPR21C16 EDUCATIONPW6134 PRI_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA03302 LECTRICITYC115,00066,00066,7PESHAWARPR21C16 EDUCATIONPW6134 PRI_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA03303 ELECTRICITYC115,00066,00066,7PESHAWARPR21C16 EDUCATIONPW6134 PRI_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA03808 CONVEYANCE CHARGES (GOVT.)8,0004,4004,400PESHAWARPR21C16 EDUCATIONPW6134 PRI_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA0390 THATS3,000 THATS3,0004,0104,000PESHAWARPR21C16 EDUCATIONPW6134 PRI_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA0390 THATS3,000 THATS3,0004,0104,000PESHAWARPR21C16 EDUCATIONPW6134 PRI_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA0390 THATS3,000 THATS3,0004,0104,000PESHAWARPR21C16 EDUCATIONPW6134 PRI_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA0390 THATS3,101 MACHINERY AND EQUIPMENT1,00004,7004,000PESHAWARPR21C16 EDUCATIONPW6134 PRI_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR1,114,10011,124,1004,2024,2324,2024,2324,2324,2324,2324,2324,2034,24			FOR GIR			-	-
PESHAWAR PR21C16 EDUCATION FOR GR AD1278 EAVE SALARY C 1,000 PESHAWAR PR21C16 EDUCATION PW6134 PRE_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A03202 TELEPHONE AND TRUNK CALL 11,000 8,460 7,2 PESHAWAR PR21C16 EDUCATION PW6134 PRE_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A03303 ELCTRICTY 0.3030 SLECTRICTY 0.000 669,000 667,22 PESHAWAR PR21C16 EDUCATION PW6134 PRE_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A03003 SLECTRICTY 0.000 44,00 4400,40 PESHAWAR PR21C16 EDUCATION PW6134 PRE_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A03001 STATIONERY 0.000 44,00 400,40 PESHAWAR PR21C16 EDUCATION PW6134 PRE_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A03001 STATIONERY 0.000 44,00 400,40 PESHAWAR PR21C16 EDUCATION PW6134 PRE_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A1101 MACHINERY AND EQUIPMENT 1.0000 4,700 400,40 PESHAWAR PR21C16 EDUCATION PW6134 PRE_GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR 1.3101 MACHINERY AND EQUIPMENT 1.0000 4,700 4,700	PESHAWAR	PR21C16 EDUCATION	FOR GIR	A01274 MEDICAL CHARGES	-	1,000	-
PESHAWARPR21C16 EDUCATIONFOR GIRA03202 TELEPHONE AND TRUNK CALL118,0008.4607.7PESHAWARPR21C16 EDUCATIONPW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA03303 ELECTRICITY1115,000669,000667,32PESHAWARPR21C16 EDUCATIONPW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA03808 CONVEYANCE CHARGES (GOVT.)8,0004,8004,400PESHAWARPR21C16 EDUCATIONPW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA03901 STATIONERY10,0004,700401,410PESHAWARPR21C16 EDUCATIONPW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA03900 OTHERS3,000401,410400,00PESHAWARPR21C16 EDUCATIONPW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA03901 STATIONERY10,0004,700401,410PESHAWARPR21C16 EDUCATIONPW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA03910 THERSA03910 THERS3,000401,410400,00PESHAWARPR21C16 EDUCATIONPW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIRA13101 MACHINERY AND EQUIPMENT10,0004,7002,350PESHAWARPR21C16 EDUCATIONPW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWARA01101 BASIC PAY11,339,87010,509,2509,228,27PESHAWARPR21C16 EDUCATIONPW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWARA01202 HOUSE RENT ALLOWANCE1,128,9101,144,110942,27PESHAWARPR21C16 EDUCATIONPW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWARA01202 CONVEYANCE ALLOWANCE <td< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>FOR GIR</td><td>A01278 LEAVE SALARY</td><td>-</td><td>1,000</td><td>-</td></td<>	PESHAWAR	PR21C16 EDUCATION	FOR GIR	A01278 LEAVE SALARY	-	1,000	-
PESHAWAR PR21C1G EDUCATION PM6134 PRLGOVT CENTENNIAL MODEL HIGH SCHO U FOR GIR A03303 ELECTRICITY 111,000 669,000 667,21 PESHAWAR PR21C1G EDUCATION PM6134 PRLGOVT CENTENNIAL MODEL HIGH SCHO U FOR GIR A03808 CONVEYANCE CHARGES (GOVT.) \$100,000 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800 \$4,800	PESHAWAR	PR21C16 EDUCATION	FOR GIR	A03202 TELEPHONE AND TRUNK CALL	18,000	8,460	7,150
PESHAWAR PR21C16 EDUCATION PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHOOL FOR GIR A03808 CONVEYANCE CHARGES (GOVT.) Stone Added	PESHAWAR	PR21C16 EDUCATION	PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL	A03303 ELECTRICITY	115,000	69,000	67,332
PESHAWAR PR21C16 EDUCATION PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A0390 TSATIONERY C101000 4,000 4,000 PESHAWAR PR21C16 EDUCATION PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A03970 OTHERS C101000 401,000 401,000 400,000 PESHAWAR PR21C16 EDUCATION PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A1301 MACHINERY AND EQUIPMENT C1010000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000 40,000	PESHAWAR	PR21C16 EDUCATION	PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	4,800	4,000
PESHAWAR PR21C16 EDUCATION PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A03970 OTHERS 3.000 401,410 400,00 PESHAWAR PR21C16 EDUCATION PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A13101 MACHINERY AND EQUIPMENT 10.000 4,700 4,700 PESHAWAR PR21C16 EDUCATION PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A13201 FURNITURE AND FIXTURE 5.000 2,350 2,350 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01101 BASIC PAY 11,339,870 10,509,520 9,228,30 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01202 HOUSE RENT ALLOWANCE 1,363,670 4,780,080 4,634,4 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01202 HOUSE RENT ALLOWANCE 1,128,910 1,144,110 942,22 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01202 HOUSE RENT ALLOWANCE 1,128,910 1,144,110 942,22 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01202 HOUSE RENT ALLOWANCE 1,128,910 1,144,110 942,2100 1,517,52 <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL</td> <td>A03901 STATIONERY</td> <td>10,000</td> <td>4,700</td> <td>-</td>	PESHAWAR	PR21C16 EDUCATION	PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL	A03901 STATIONERY	10,000	4,700	-
PESHAWAR PR21C16 EDUCATION PW6134 PL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A1301 MACHINERY AND EQUIPMENT 10.000 4,700 PESHAWAR PR21C16 EDUCATION PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A1301 MACHINERY AND EQUIPMENT 10.000 4,700 PESHAWAR PR21C16 EDUCATION PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL FOR GIR A1301 MACHINERY AND EQUIPMENT 10.500,200 2,350 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01101 BASIC PAY 11,339,870 10,509,250 9,228,27 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01202 HOUSE RENT ALLOWANCE 1,328,170 4,380,000 4,364,4 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01202 HOUSE RENT ALLOWANCE 1,128,910 1,144,110 942,5 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01202 CONVEYANCE ALLOWANCE 2,142,200 2,142,210 1,517,5 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01207 WASHING ALLOWANCE 4,800 8,100 7,7 PESHAWAR PR21C16 EDUCATION PW6135			PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL	A03970 OTHERS			400,000
Process Proces Process Process			PW6134 PRL:GOVT CENTENNIAL MODEL HIGH SCHO OL				
PESHAWAR PRAZICIS EDUCATION FOR GIR AT3201 FURNITURE AND FATURE CO.000 C.2.50 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01101 BASIC PAY 111,339,800 10,509,250 9,228,22 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01151 BASIC PAY 11,963,760 4,780,000 4,780,000 4,634,2 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01202 HOUSE RENT ALLOWANCE 11,128,910 11,144,10 942,2 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01203 CONVEYANCE ALLOWANCE 11,228,910 1,144,10 942,2 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01203 CONVEYANCE ALLOWANCE 2,142,200 2,142,210 1,517,5 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01207 WASHING ALLOWANCE 34,800 34,800 37,7 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01207 WASHING ALLOWANCE 34,800 36,100 37,7 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01207 WASHING ALLOWANCE 34,800 37,7 PESHAWAR							-
PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR, A01151 BASIC PAY 11,963,760 4,780,080 4,780,080 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR, A01202 HOUSE RENT ALLOWANCE 11,128,910 11,144,10 942,22 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR, A01202 HOUSE RENT ALLOWANCE 11,218,900 11,144,10 942,22 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR, A01203 CONVEYANCE ALLOWANCE 11,218,900 2,142,200 1,517,52 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR, A01207 WASHING ALLOWANCE 4.800 8,800 7,72 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR, A01208 ZMASHING ALLOWANCE 4.800 8,800 7,72 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR, A01208 ZMASHING ALLOWANCE 4.800 8,800 7,72 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR, A01208 ZMASHING ALLOWANCE 4.800 8,800 7,72 PESHAWAR PR			FOR GIR				-
PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A0202 HOUSE RENT ALLOWANCE 11,228,00 1,144,10 942,20 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01203 CONVEYANCE ALLOWANCE 2,182,20 2,142,20 1,517,50 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01207 WASHING ALLOWANCE 2,800 2,800 7,77 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01207 WASHING ALLOWANCE 4,800 8,800 7,77 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01207 WASHING ALLOWANCE 4,800 8,800 7,77 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01207 WASHING ALLOWANCE 4,800 8,800 7,77 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01207 WASHING ALLOWANCE 4,800 8,800 7,77 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01208 DESS ALLOWANCE 4,800 8,800 7,77 PESHAWAR PR21C16 EDUCATION PW6135 HE	PESHAWAR				11,339,870		9,228,306
PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01203 CONVEYANCE ALLOWANCE 2,182,20 2,142,20 1,57,50 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01207 WASHING ALLOWANCE 2,142,20 3,100 7,7 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01207 WASHING ALLOWANCE 4,800 8,8100 7,7 PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01208 DRESS ALLOWANCE 4,800 8,8100 7,7	PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A01151 BASIC PAY	1,963,760	4,780,080	4,634,255
PESHAWAR PR2116 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A0207 WASHING ALLOWANCE A0420 WASHING ALLOWANCE A0400 WASHING ALLOWANCE<	PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A01202 HOUSE RENT ALLOWANCE	1,128,910	1,144,110	942,318
PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR A01208 DRESS ALLOWANCE 4,800 A,800 A,80	PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A01203 CONVEYANCE ALLOWANCE	2,182,920	2,142,210	1,517,903
	PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A01207 WASHING ALLOWANCE	4,800	8,100	7,200
	PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A01208 DRESS ALLOWANCE	4,800	8,100	7,200
PESHAWAR PR21C16 EDUCATION PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR. A0120D INTEGRATED ALLOWANCE 10,800 16,200 16,20		PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200

District Name	Demostrat	DDO Description	Datail Object Description	Budget Estimates 2010 17	Delesses	Funanditura
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	Detail Object Description A0120X AD - HOC ALLOWANCE - 2010	Budget Estimates 2016-17 2,375,210	Releases 2,277,950	Expenditure 1,978,597
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A01217 MEDICAL ALLOWANCE	1,028,320	1,023,600	881,055
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A0121A AD - HOC ALLOWANCE - 2011	_,	-,,	1,470
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A0121T ADHOC RELIEF ALLOWANCE 2013	1,411,120	448,850	410,006
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A0121Z ADHOC RELIEF ALLOWANCE-2014	952,370	12,790	12,785
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A01224 ENTERTAINMENT ALLOWANCE	6,000		6,000
					6,000	
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,300,930	350,180	289,559
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A0122M ADHOC RELIEF ALLOWANCE 2016	-		1,365,616
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A01253 SCIENCE TEACHING ALLOWANCE	3,800	4,800	-
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A01274 MEDICAL CHARGES	10,000	5,000	-
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A01278 LEAVE SALARY	134,460	528,480	502,418
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A03303 ELECTRICITY	60,000	28,200	-
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A03304 HOT AND COLD WEATHER CHARGES	2,000	1,200	-
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A03805 TRAVELLING ALLOWANCE	3,000	101,410	63,630
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	11,000	5,000
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A03901 STATIONERY	6,000	33,600	29,980
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A03902 PRINTING AND PUBLICATION	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,146
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A03970 OTHERS	6,000	657,820	-
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A13101 MACHINERY AND EQUIPMENT	10,000	26,000	20,000
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A13201 FURNITURE AND FIXTURE	5,000	13,000	10,000
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A13303 OTHER BUILDINGS	-	-	
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A13703 I.T. EQUIPMENT		20,000	
PESHAWAR	PR21C16 EDUCATION	PW6135 HEAD MISTRESS G.G.H.S. BADABAR PESH AWAR.	A13801 MAINTENANCE OF GARDENS			
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A01101 BASIC PAY	4,202,850	8,253,720	4,400,760
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A01151 BASIC PAY	2,377,130	5,479,740	2,791,255
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A01202 HOUSE RENT ALLOWANCE	802,450	988,020	555,776
	PR21C16 EDUCATION					770,176
PESHAWAR		PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A01203 CONVEYANCE ALLOWANCE	1,144,090	1,479,360	
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	147,720
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,386,730	1,951,940	1,018,196
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A01217 MEDICAL ALLOWANCE	566,180	812,870	427,261
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	845,590	421,340	205,084
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	523,990	6,670	-
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	-
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	755,140	263,150	143,226
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	716,804
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,100	1,300
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	-
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A01278 LEAVE SALARY	-	332,000	327,223
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A03202 TELEPHONE AND TRUNK CALL	10,000	4,700	3,000
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A03303 ELECTRICITY	50,000	23,500	19,974
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A03304 HOT AND COLD WEATHER CHARGES	2,000	1,200	-
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	3,760	3,200
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A03901 STATIONERY	5,000	2,350	1,920
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A03970 OTHERS	2,000	2,330	200,800
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	3,900
PESHAWAR	PR21C16 EDUCATION	PW6136 HEAD MISTRESS G.G.H.S. BARA LINE PE SHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,000
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01101 BASIC PAY	3,404,680	3,500,490	3,473,276
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01151 BASIC PAY	2,253,070	2,413,190	2,607,253

District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	Detail Object Description A01156 PAY OF CONTRACT STAFF	Budget Estimates 2016-17	Releases	Expenditure 63,628
				-		
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01202 HOUSE RENT ALLOWANCE	434,620	409,760	420,129
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01203 CONVEYANCE ALLOWANCE	720,940	752,950	732,920
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A0120X AD - HOC ALLOWANCE - 2010	1,002,720	853,730	885,553
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01217 MEDICAL ALLOWANCE	436,960	419,210	439,235
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A0121A AD - HOC ALLOWANCE - 2011	1,820		
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	4,960	5,700	5,698
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A0121T ADHOC RELIEF ALLOWANCE 2013	905,360	185,060	187,806
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	403,930	24,590	6,018
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	532,040	150,170	139,450
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	597,820
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01238 CHARGE ALLOWANCE	1,200	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01253 SCIENCE TEACHING ALLOWANCE	2,100	4,800	3,800
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01274 MEDICAL CHARGES	1,000	187,500	-
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A01278 LEAVE SALARY	1,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A03202 TELEPHONE AND TRUNK CALL	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A03303 ELECTRICITY	30,000	14,100	12,072
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	940
	PR21C16 EDUCATION					540
PESHAWAR		PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A03805 TRAVELLING ALLOWANCE	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	9,400	9,000
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A03901 STATIONERY	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A03970 OTHERS	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	PW6137 HEAD MISTRESS G.G.H.S. NAHAQI PESHA WAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y PFSHAWAR	A01101 BASIC PAY	2,086,860	1,480,310	1,840,350
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y PESHAWAR	A01151 BASIC PAY	2,311,430	1,940,143	2,289,403
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y	A01202 HOUSE RENT ALLOWANCE	378,530	232,882	280,668
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y	A01203 CONVEYANCE ALLOWANCE	660,300	457,650	525,492
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y	A01207 WASHING ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y	A01208 DRESS ALLOWANCE	3,600	3,600	5,400
		PESHAWAR PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y	A0120X AD - HOC ALLOWANCE - 2010	734,840	532,648	641,612
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A01217 MEDICAL ALLOWANCE	404,570	256,622	308,528
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	412,220	103,060	117,333
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	328,880	82,220	-
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	428,600	107,150	82,227
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	411,981
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y	A01238 CHARGE ALLOWANCE	1,200	1,000	1,200
	PR21C16 EDUCATION	PESHAWAR PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y	A01253 SCIENCE TEACHING ALLOWANCE	3,800	3,400	4,200
_	PR21C16 EDUCATION	PESHAWAR PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y	A01274 MEDICAL CHARGES	10,000	2,500	
_		PESHAWAR PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y	A03303 ELECTRICITY			
-	PR21C16 EDUCATION	PESHAWAR PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y		25,000	11,750	-
_	PR21C16 EDUCATION	PESHAWAR PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03805 TRAVELLING ALLOWANCE	9,000	4,230	-
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y PESHAWAR	A03901 STATIONERY	1,000	470	-
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y PESHAWAR	A03970 OTHERS	7,000	3,290	-
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6138 HEAD MISTRESS G.G.H.S. WARSAK COLON Y PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A01101 BASIC PAY	1,201,720	1,698,310	1,290,400
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A01102 PERSONAL PAY	-	-	106,150
	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A01151 BASIC PAY	2,480,020	2,689,890	3,225,109
	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A01202 HOUSE RENT ALLOWANCE	354,370	397,470	344,731
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A01203 CONVEYANCE ALLOWANCE	762,700	627,880	577,640

District Norma	Desertment	DDO Description	Datail Object Description	Budget Estimates 2010 17	Beleesee	Funanditura
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	Detail Object Description A01207 WASHING ALLOWANCE	Budget Estimates 2016-17 3,600	Releases 195,680	Expenditure 5,400
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A0120D INTEGRATED ALLOWANCE	7,200	9,900	10,800
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A0120X AD - HOC ALLOWANCE - 2010	747,080	694,870	698,780
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A01217 MEDICAL ALLOWANCE	379,700	353,420	384,538
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A0121A AD - HOC ALLOWANCE - 2011	575,700	555,420	401
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A0121M ADHOC RELIEF ALLOWANCE - 2012			1,190
	PR21C16 EDUCATION			420,230	126 420	
PESHAWAR		PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A0121T ADHOC RELIEF ALLOWANCE 2013		136,430	145,080
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	265,790	8,596	8,595
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	396,670	94,489	108,919
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	437,717
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A01238 CHARGE ALLOWANCE	1,200	1,000	1,200
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A01274 MEDICAL CHARGES	-	14,000	-
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A03202 TELEPHONE AND TRUNK CALL	8,000	3,760	-
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A03303 ELECTRICITY	60,000	28,200	14,228
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A03304 HOT AND COLD WEATHER CHARGES	1,000	470	-
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A03901 STATIONERY	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A03970 OTHERS	10,000	104,700	100,000
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A13101 MACHINERY AND EQUIPMENT	20,000	9,400	-
PESHAWAR	PR21C16 EDUCATION	PW6139 HEAD MISTRESS G.G.H.S. MALOGO PESHA WAR	A13201 FURNITURE AND FIXTURE	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P ESHAWAR	A01101 BASIC PAY	4,789,380	5,823,940	5,823,940
PESHAWAR	PR21C16 EDUCATION	PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P ESHAWAR	A01151 BASIC PAY	2,754,000	3,087,230	3,087,225
PESHAWAR	PR21C16 EDUCATION	PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P ESHAWAR	A01202 HOUSE RENT ALLOWANCE	720,730	741,020	737,109
PESHAWAR	PR21C16 EDUCATION	PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P ESHAWAR	A01203 CONVEYANCE ALLOWANCE	1,069,990	986,760	933,188
PESHAWAR	PR21C16 EDUCATION	PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P ESHAWAR	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P ESHAWAR	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P ESHAWAR	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
PESHAWAR	PR21C16 EDUCATION	PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P ESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	223,320	266,890	266,892
PESHAWAR	PR21C16 EDUCATION	PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P ESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,313,930	1,311,280	1,310,940
PESHAWAR	PR21C16 EDUCATION	PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A01217 MEDICAL ALLOWANCE	558,710	567,710	567,708
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A0121T ADHOC RELIEF ALLOWANCE 2013	786,130	261,300	261,303
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A0121Z ADHOC RELIEF ALLOWANCE-2014	518,500	176,870	524
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A01224 ENTERTAINMENT ALLOWANCE	6,000	5,000	6,000
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A0122C ADHOC RELIEF ALLOWANCE - 2015	620,620	146,401	176,347
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A0122M ADHOC RELIEF ALLOWANCE 2016			892,697
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A01238 CHARGE ALLOWANCE			160
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,200	4,200
	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A01278 LEAVE SALARY	177,960	4,200	99,600
PESHAWAR		ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P				
	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A03303 ELECTRICITY	46,000	21,620	21,620
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A03808 CONVEYANCE CHARGES (GOVT.)	14,000	6,580	6,580
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A03901 STATIONERY	8,000	4,800	4,000
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A03970 OTHERS	6,000	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	ESHAWAR PW6140 HEAD MISTRESS G.G.H.S. SHEIKHABAD P	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	ESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	3,000	3,000
PESHAWAR	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01101 BASIC PAY	3,959,900	4,411,550	4,115,839
PESHAWAR	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01151 BASIC PAY	1,585,440	2,005,290	1,977,817
PESHAWAR	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01202 HOUSE RENT ALLOWANCE	565,340	461,950	472,603
PESHAWAR	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01203 CONVEYANCE ALLOWANCE	964,190	844,190	728,864
PESHAWAR	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	250,440

District Name PESHAWAR P	Department PR21C16 EDUCATION	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
		PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01217 MEDICAL ALLOWANCE	411,340	373,380	379,380
PESHAWAR P	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01217 MEDICAL ALLOWANCE	590,690	173,500	175,196
	PR21C16 EDUCATION		A01217 ADHOC RELIEF ALLOWANCE 2013	392,000	173,300	173,190
		PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION			-	-
	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A0122C ADHOC RELIEF ALLOWANCE - 2015	534,820	119,860	120,927
	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	609,627
	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01253 SCIENCE TEACHING ALLOWANCE	1,800	2,400	1,135
	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01274 MEDICAL CHARGES	-	13,210	-
PESHAWAR P	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A01278 LEAVE SALARY	-	170,000	-
PESHAWAR P	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A03202 TELEPHONE AND TRUNK CALL	11,000	6,600	5,490
PESHAWAR P	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A03301 GAS	108,440	50,966	-
PESHAWAR P	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A03303 ELECTRICITY	40,000	24,000	22,230
PESHAWAR P	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	3,600	3,600
PESHAWAR P	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A03901 STATIONERY	10,000	6,000	2,000
PESHAWAR P	PR21C16 EDUCATION	PW6141 HEAD MISTRESS G.G.H.S. CITY RAILWAY STATION	A03970 OTHERS	10,000	4,700	4,200
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A01101 BASIC PAY	9,289,080	8,357,944	10,189,101
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A01151 BASIC PAY	3,849,300	3,999,120	4,498,505
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A01202 HOUSE RENT ALLOWANCE	1,606,520	1,323,880	1,351,526
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A01203 CONVEYANCE ALLOWANCE	1,659,010	1,577,460	1,498,837
PESHAWAR P	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A01207 WASHING ALLOWANCE	5,500	7,200	7,200
PESHAWAR P	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A01208 DRESS ALLOWANCE	5,500	7,200	7,200
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A01209 SPECIAL ADDITIONAL ALLOWANCE	-		4,030
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A0120D INTEGRATED ALLOWANCE	15,000	16,200	16,200
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A0120E HOUSING SUBSIDY ALLOWANCE	121,660	121,660	249,535
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A0120X AD - HOC ALLOWANCE - 2010	2,233,310	2,026,760	2,110,713
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A01217 MEDICAL ALLOWANCE		872,580	898,905
		PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y		1,063,040	872,580	
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,570
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A0121T ADHOC RELIEF ALLOWANCE 2013	1,453,610	413,330	428,680
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,090,820	2,080	2,080
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A01224 ENTERTAINMENT ALLOWANCE	8,000	6,000	6,000
PESHAWAR P	PR21C16 EDUCATION	PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,273,380	277,520	286,981
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,460,156
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A01238 CHARGE ALLOWANCE	1,600	1,200	1,200
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	2,000	2,100	2,100
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A01274 MEDICAL CHARGES	1,000	-	-
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A01278 LEAVE SALARY	-	-	131,906
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A03201 POSTAGE AND TELEGRAPH	3,000	4,410	-
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	60,000	78,200	25,270
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A03302 WATER	10,000	4,700	4,260
PESHAWAR P	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A03303 ELECTRICITY	220,000	132,000	126,849
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A03805 TRAVELLING ALLOWANCE	10,000	104,700	-
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	12,050	10,000
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A03901 STATIONERY	25,000	41,750	30,470
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A03902 PRINTING AND PUBLICATION	50,000	73,500	48,500
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A03902 PRINTING AND POBLICATION	6,000	8,820	2,873
		PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A03905 NEWSPAPERS PERIODICALS AND BOOKS			
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A03970 OTHERS A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV.	10,000	659,700	659,536
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	WHO E	-	-	500,000
	PR21C16 EDUCATION	PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A05270 TO OTHERS	-	-	-
	PR21C16 EDUCATION	PW0142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y	A13101 MACHINERY AND EQUIPMENT	-	20,000	18,000
PESHAWAR P	PR21C16 EDUCATION	PESHAWAR	A13201 FURNITURE AND FIXTURE	15,000	17,050	9,000
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A13703 I.T. EQUIPMENT	-	20,000	17,200
PESHAWAR P	PR21C16 EDUCATION	PW6142 HEAD MISTRESS G.G.H.S. KHYBER COLON Y PESHAWAR	A13801 MAINTENANCE OF GARDENS	10,000	4,700	-
PESHAWAR P	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A01101 BASIC PAY	4,037,600	2,816,120	2,686,617
I CONAWAR I			i i i i i i i i i i i i i i i i i i i			
	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A01102 PERSONAL PAY	-	-	106,150

District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A01156 PAY OF CONTRACT STAFF	Budget Estimates 2016-17	Releases	Expenditure 101,290
		SCHOOL PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH		200.250		
-	PR21C16 EDUCATION	SCHOOL PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A01202 HOUSE RENT ALLOWANCE	300,350	343,590	331,259
	PR21C16 EDUCATION	SCHOOL PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A01203 CONVEYANCE ALLOWANCE	638,280	685,640	616,162
PESHAWAR	PR21C16 EDUCATION	SCHOOL	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010	933,400	899,210	836,001
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A01217 MEDICAL ALLOWANCE	414,120	402,560	381,202
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A0121T ADHOC RELIEF ALLOWANCE 2013	547,590	173,060	171,281
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A0121Z ADHOC RELIEF ALLOWANCE-2014	362,770	16,930	10,944
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	522,300	124,540	124,679
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	519,017
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A01238 CHARGE ALLOWANCE	1,200	1,800	1,200
	PR21C16 EDUCATION	SCHOOL PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A01253 SCIENCE TEACHING ALLOWANCE	1,200	2,100	2,700
	PR21C16 EDUCATION	SCHOOL PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A01274 MEDICAL CHARGES	1,000	1,000	_,
	PR21C16 EDUCATION	SCHOOL PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A01278 LEAVE SALARY	25,000		127,560
-		SCHOOL PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH			127,560	
-	PR21C16 EDUCATION	SCHOOL PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A03202 TELEPHONE AND TRUNK CALL	11,000	5,170	3,330
-	PR21C16 EDUCATION	SCHOOL PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A03303 ELECTRICITY	18,000	10,800	9,524
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH	A03304 HOT AND COLD WEATHER CHARGES	2,000	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	SCHOOL	A03805 TRAVELLING ALLOWANCE	14,000	8,400	8,250
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A03901 STATIONERY	6,000	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A03970 OTHERS	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	PW6143 HEAD MISTRES GOVERNMENT GIRLSHIGH SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	3,000	3,000
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01101 BASIC PAY	8,023,030	8,023,030	10,439,767
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01102 PERSONAL PAY	-	-	129,310
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01151 BASIC PAY	3,106,400	3,106,400	3,142,294
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01152 PERSONAL PAY	-		4,125
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01202 HOUSE RENT ALLOWANCE	987,620	987,620	909,137
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01203 CONVEYANCE ALLOWANCE	1,416,980	1,416,980	1,419,537
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01207 WASHING ALLOWANCE	3,600	3,600	5,400
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01208 DRESS ALLOWANCE	3,600	3,600	5,400
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A0120E HOUSING SUBSIDY ALLOWANCE	407,100	407,100	349,507
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A0120X AD - HOC ALLOWANCE - 2010	2,047,030	2,047,030	1,966,985
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01217 MEDICAL ALLOWANCE	826,180	826,180	784,025
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,457
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,040
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A0121T ADHOC RELIEF ALLOWANCE 2013	1,212,980	842,980	427,781
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A0121Z ADHOC RELIEF ALLOWANCE-2014	814,760	20,804	20,804
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,123,360	1,123,360	279,308
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,343,903
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01238 CHARGE ALLOWANCE	1,200	1,200	732
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01253 SCIENCE TEACHING ALLOWANCE	3,800	3,800	4,500
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01274 MEDICAL CHARGES	5,000		-
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A01278 LEAVE SALARY	20,000	370,000	367,555
-			A01278 LEAVE SALART			557,555
-	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:		17,000	7,990	-
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A03302 WATER	35,000	16,450	-
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A03303 ELECTRICITY	45,000	21,150	-
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A03805 TRAVELLING ALLOWANCE	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A03901 STATIONERY	25,000	11,750	-
				5.000	2,350	1
	PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:	A03970 OTHERS	5,000	2,350	
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT: PW6182 HEADMISTRESS G.G.H.S NO.1 PESHAWAR CANTT:		10,000	4,700	-

	Department PR21C16 EDUCATION	DDO Description PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01101 BASIC PAY	Budget Estimates 2016-17 1,141,000	5,300,980	Expenditure
	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01101 BASIC PAY	1,141,000	5,300,980	
PESHAWAR						3,321,420
	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01102 PERSONAL PAY	-	-	1,930
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01151 BASIC PAY	2,278,000	1,351,070	1,202,434
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01202 HOUSE RENT ALLOWANCE	326,260	473,130	291,192
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01203 CONVEYANCE ALLOWANCE	659,860	975,330	541,860
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	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01207 WASHING ALLOWANCE	2,400	2,850	2,250
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01208 DRESS ALLOWANCE	2,400	2,850	2,250
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	848,840	1,065,270	670,188
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01217 MEDICAL ALLOWANCE	372,770	488,980	307,576
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	_		588
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PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	484,960	203,510	131,102
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	323,440	7,724	7,724
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,424,470	139,010	83,119
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	445,276
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,100	500
	PR21C16 EDUCATION		A01253 SCIENCE TEACHING ALLOWANCE	1,900		
-		PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR		1,900	4,200	4,200
-	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01274 MEDICAL CHARGES	-	1,000	-
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A01278 LEAVE SALARY	743,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	20,000	9,400	-
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A03303 ELECTRICITY	30,000	14,100	-
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A03805 TRAVELLING ALLOWANCE	4,000	1,880	-
	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	3,760	
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PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A03970 OTHERS	4,000	221,880	220,000
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A04101 PENSION - CIVIL	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A04117 MEDICAL ALLOWANCE TO CIVIL PENSIONERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6185 HEAD MASTER G.H.S. CHARPARIZA PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	
	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A01101 BASIC PAY	2,799,000	11,346,850	11,164,348
PESHAWAR	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A01151 BASIC PAY	1,442,000	2,940,790	2,659,435
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	678,930 907,910	1,298,940 1,704,660	1,220,299 1,477,263
PESHAWAR	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A01207 WASHING ALLOWANCE	3,600	6,300	4,650
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	3,600 3,600	6,300 8,100	4,650 8,100
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A0120D INTEGRATED ALLOWANCE	334,980	409,420	451,957
	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A0120X AD - HOC ALLOWANCE - 2010	-	-	2,006,910
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A01217 MEDICAL ALLOWANCE A0121A AD - HOC ALLOWANCE - 2011	13,152,250 549,340	876,330 4,264	826,744 4,264
PESHAWAR	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A0121M ADHOC RELIEF ALLOWANCE - 2012	320	6,550	6,554
-	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	798,270 524,050	448,220 15,000	425,328 14,996
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A01222 ADHOC RELEP ALLOWANCE-2014 A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A0122C ADHOC RELIEF ALLOWANCE - 2015	649,050	332,210	322,266
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE	- 1,200	- 1,200	1,358,545 1,200
	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A01253 SCIENCE TEACHING ALLOWANCE	2,900	6,210	5,209
	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A01278 LEAVE SALARY	131,160	337,080	333,077
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL	- 20,000	3,000 62,000	3,000 50,579
PESHAWAR	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A03303 ELECTRICITY	30,000	18,000	17,983
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.)	- 8,000	100,000 9,800	- 9,600
	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A03901 STATIONERY	5,000	33,000	33,000
PESHAWAR	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A03970 OTHERS	5,000	858,000	857,970
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A05270 TO OTHERS A13101 MACHINERY AND EQUIPMENT	- 10,000	26,000	- 5,000
PESHAWAR	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A13201 FURNITURE AND FIXTURE	5,000	13,000	3,000
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A13303 OTHER BUILDINGS A13703 I.T. EQUIPMENT	-	- 20,000	- 20,000
	PR21C16 EDUCATION	PW6186 PRINCIPAL G.G.H.S.S LANDI ARBAB	A13801 MAINTENANCE OF GARDENS	-		-
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A01101 BASIC PAY	2,540,470	4,832,520	4,604,550
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A01102 PERSONAL PAY	29,550	28,950	36,670
	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A01151 BASIC PAY	1,658,880	3,551,040	3,066,583
				1		
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A01202 HOUSE RENT ALLOWANCE	480,670	501,740	493,281
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A01203 CONVEYANCE ALLOWANCE	782,660	1,062,700	864,019
				2 400	5 400	4,567
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A01207 WASHING ALLOWANCE	2,400	5,400	4,507

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A0120D INTEGRATED ALLOWANCE	7,200	10,800	9,638
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,241,150	1,157,280	1,154,467
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A01217 MEDICAL ALLOWANCE	473,280	520,760	509,562
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	_		5,102
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-		5,758
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	742,380	232,200	240,424
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	514,120	13,079	13,079
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	933,850	157,740	164,270
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	_		754,219
-	PR21C16 EDUCATION		A0122N SPECIAL CONVEYANCE ALLOWANCE TO			
-		PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	DISBALED EMPL	-	-	10,500
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A01238 CHARGE ALLOWANCE	1,520	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	1,800	2,400	2,100
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A01274 MEDICAL CHARGES	10,000	200,000	-
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A01278 LEAVE SALARY	20,000	200,000	179,280
	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	12,000	5,640	1,970
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A03303 ELECTRICITY	106,000	49,820	33,479
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A03805 TRAVELLING ALLOWANCE	11,000	5,170	-
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	9,400	9,000
	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A03901 STATIONERY		7,050	
				15,000		7,050
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A03970 OTHERS	10,000	4,700	1,700
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	3,000
PESHAWAR	PR21C16 EDUCATION	PW6209 H M GOVT HIGH SCHOOL GULOZAI PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A01101 BASIC PAY	3,064,810	6,652,640	5,889,432
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	1,749,640 35,910	2,685,690 1,149,020	2,604,999 718,608
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	600,620	1,149,020	875,205
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A01207 WASHING ALLOWANCE	2,400	5,400	3,170
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	2,400 3,600	5,400 10,800	3,170 10,800
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A0120E HOUSING SUBSIDY ALLOWANCE	295,440	295,440	332,370
	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A0120X AD - HOC ALLOWANCE - 2010	794,050	1,695,140	1,181,410
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A01217 MEDICAL ALLOWANCE A0121M ADHOC RELIEF ALLOWANCE - 2012	354,790	767,530	530,819 4,300
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A0121T ADHOC RELIEF ALLOWANCE 2013	488,270	325,360	284,361
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A0121Z ADHOC RELIEF ALLOWANCE-2014 A0122C ADHOC RELIEF ALLOWANCE - 2015	325,510 465,220	14,561 439,820	14,560 169,059
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	836,935
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE	1,200 2,400	1,200 4,800	- 2,100
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A01255 SCIENCE TEACHING ALLOWANCE	-	4,800	264,277
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A01274 MEDICAL CHARGES	10,000	10,000	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH	- 15,000	25,000 3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A03202 TELEPHONE AND TRUNK CALL	-	50,000	8,137
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES	50,000	23,500 470	22,023
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A03805 TRAVELLING ALLOWANCE	-	100,000	-
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,760	5,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A03901 STATIONERY A03902 PRINTING AND PUBLICATION	3,000	31,410 50,000	- 15,000
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	_
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A03970 OTHERS	3,000	656,410	655,000
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A05270 TO OTHERS	-	-	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE	10,000 5,000	24,700 12,350	-
PESHAWAR	PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR.	A13703 I.T. EQUIPMENT	-	20,000	-
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6213 PRINCIPAL G.G.H.S.S LARAMA PESHAWAR. PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A13801 MAINTENANCE OF GARDENS A01101 BASIC PAY	9,662,080	7,065,730	6,506,589
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01151 BASIC PAY	4,806,370	4,749,500	4,688,842
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01202 HOUSE RENT ALLOWANCE	927,280	968,010	960,713
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01203 CONVEYANCE ALLOWANCE	1,265,350	1,338,850	1,293,964
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01207 WASHING ALLOWANCE	6,000	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01208 DRESS ALLOWANCE	3,600	7,200	7,200
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A0120D INTEGRATED ALLOWANCE	10,800	16,300	15,519
					,	0.057
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	265,857
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	- 1,696,210	- 1,740,350	1,683,144
				- 1,696,210 678,660	- 1,740,350 742,040	
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010			1,683,144

District Name	Demotivent	DDO Description	Detail Object Description	Dudent Estimates 2046 47	Delesses	E
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	Detail Object Description A0121Z ADHOC RELIEF ALLOWANCE-2014	Budget Estimates 2016-17 636,480	Releases	Expenditure 74
	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01224 ENTERTAINMENT ALLOWANCE	4,320	6,000	6,000
	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01226 COMPUTER ALLOWANCE	15,530	47,500	40,500
	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	888,990	270,680	221,211
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,119,533
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01236 DEPUTATION ALLOWANCE	-	-	6,678
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01270 OTHER	20,320,670	100,000	30,000
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01274 MEDICAL CHARGES	-	30,000	-
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A01278 LEAVE SALARY	200,000	1,284,050	1,212,900
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03201 POSTAGE AND TELEGRAPH	40,000	24,000	24,000
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	90,000	104,000	104,000
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03303 ELECTRICITY	426,000	255,600	244,729
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	2,000	1,200	-
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03805 TRAVELLING ALLOWANCE	110,000	196,000	196,000
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03807 P.O.L CARGES A.PLANES H.COPTORS	30,000	168,000	166,026
			S.CARS M/C (G			
	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	30,000	38,000	37,960
	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03809 CNG CHARGES (GOVT)	230,000	230,000	156,137
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03901 STATIONERY	120,000	440,000	440,000
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03902 PRINTING AND PUBLICATION	63,000	37,800	6,800
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	12,000	7,200	4,536
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03907 ADVERTISING & PUBLICITY	399,000	1,089,400	901,289
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03917 LAW CHARGES	70,000	130,000	129,453
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A03970 OTHERS	27,390,000	12,861,880	12,760,900
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A09203 I.T. EQUIPMENT	5,000	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A09501 TRANSPORT	5,000	3,000	-
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A09601 PLANT AND MACHINERY	5,000	3,000	-
	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A09701 FURNITURE AND FIXTURES	5,000	3,000	
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A13001 TRANSPORT	30,000	168,000	166,298
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	3,900
PESHAWAR	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A13201 FURNITURE AND FIXTURE	4,620,000	-	-
	PR21C16 EDUCATION	PW6218 DISTRICT EDUCATION OFFICER (M) PESHAWAR	A13303 OTHER BUILDINGS	-	14,348,160	13,192,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A01101 BASIC PAY A01102 PERSONAL PAY	4,284,560	4,614,050	4,722,002
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A01151 BASIC PAY A01152 PERSONAL PAY	1,136,000 1,000	1,585,730	1,662,525
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A01202 HOUSE RENT ALLOWANCE	471,000	466,250	434,201
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	904,000 1,000	686,765 2,410	833,473 2,100
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A01208 DRESS ALLOWANCE	1,000	-	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A0120D INTEGRATED ALLOWANCE A0120E HOUSING SUBSIDY ALLOWANCE	7,000 284,000	5,400 223,320	5,400 262,545
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A0120P ADHOC RELIEF 2009	-	-	2,352
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	1,076,000 321,000	898,910 358,910	951,502 369,003
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A0121A AD - HOC ALLOWANCE - 2011	-	-	7,728
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013	- 595,000	204,460	6,880 217,856
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A0121Z ADHOC RELIEF ALLOWANCE-2014 A0122C ADHOC RELIEF ALLOWANCE - 2015	395,000 595,000	- 662,440	3,440 123,061
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	-	- 002,440	629,376
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A01270 OTHER A01274 MEDICAL CHARGES	- 1,000	- 500,000	30,000 446,386
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A01274 MEDICAL CHARGES A01278 LEAVE SALARY	15,000	600,000	560,040
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY	40,000 150,000	24,000 70,500	18,894
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A03304 HOT AND COLD WEATHER CHARGES	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CARGES A.PLANES H.COPTORS	220,000	132,000	127,460
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	S.CARS M/C (G A03808 CONVEYANCE CHARGES (GOVT.)	74,000	44,400 23,500	32,115 23,000
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A03809 CNG CHARGES (GOVT)	170,000	102,000	69,630
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A03901 STATIONERY A03902 PRINTING AND PUBLICATION	40,000 6,000	24,000 3,600	23,480
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	4,800	3,744
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A03907 ADVERTISING & PUBLICITY	6,000	2,820	1,728
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A03917 LAW CHARGES A03970 OTHERS	25,000 40,000	15,000 424,000	11,500 423,529
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A09201 HARDWARE	10,000	4,700	+23,329
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A09601 PLANT AND MACHINERY	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY	A13001 TRANSPORT	30,000	18,000	10,050

District Name Department PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION	DDO Description PW6219 DEPUTY DISTRICT OFFICER (M) PRIMARY PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	Detail Object Description A13201 FURNITURE AND FIXTURE A01101 BASIC PAY A01151 BASIC PAY	Budget Estimates 2016-17 10,000 3,657,360	Releases 4,700 3,868,860	Expenditure - 3,999,013
PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A01101 BASIC PAY	3,657,360	-	-
PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE			3.868.860	
PESHAWAR PR21C16 EDUCATION		A01151 BASIC PAY			
PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE		1,953,560	2,070,810	2,124,531
PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION		A01152 PERSONAL PAY	-	-	3,570
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A01202 HOUSE RENT ALLOWANCE	577,010	508,890 823.060	541,058
	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A01203 CONVEYANCE ALLOWANCE	943,750 3,600	3,600	836,222 3,600
	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	2,400	1,800	1,800
PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A01200 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A0120D INTEGRATED ALLOWANCE	111,660	111,660	111,660
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A0120X AD - HOC ALLOWANCE - 2010	969,480	872,840	911,329
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A01217 MEDICAL ALLOWANCE	412,280	353,950	372,350
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A0121T ADHOC RELIEF ALLOWANCE 2013	594,770	173,620	179,915
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A0121Z ADHOC RELIEF ALLOWANCE-2014	398,810	1	-
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A01229 SPECIAL COMPENSATORY ALLOWANCE	263,720	38,736	58,104
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A0122C ADHOC RELIEF ALLOWANCE - 2015	505,020	103,660	121,965
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	615,265
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A01274 MEDICAL CHARGES	10,000	-	-
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03201 POSTAGE AND TELEGRAPH	22,000	10,340	-
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03202 TELEPHONE AND TRUNK CALL	40,000	18,800	13,050
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03303 ELECTRICITY	248,000	148,800	137,994
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,350	-
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03805 TRAVELLING ALLOWANCE	110,000	51,700	18,125
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	2,350	-
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03807 P.O.L CARGES A.PLANES H.COPTORS	58,000	39,150	39,124
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PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03809 CNG CHARGES (GOVT)	100,000	42,650	-
	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03901 STATIONERY A03902 PRINTING AND PUBLICATION	30,000	14,100	13,175
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE		5,000	2,350	-
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	2,820	-
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	940	
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03917 LAW CHARGES	8,000	3,760	
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A03970 OTHERS	40,000	24,000	19,874
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A09201 HARDWARE	5,000	3,000	3,000
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A09601 PLANT AND MACHINERY	5,000	2,350	-
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A09701 FURNITURE AND FIXTURES	5,000	2,350	-
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A13001 TRANSPORT	50,000	23,500	-
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	2,000
PESHAWAR PR21C16 EDUCATION	PW6220 DEPUTY DISTRICT OFFICER (FEMALE) PE	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01101 BASIC PAY	10,470,590	20,372,100	14,773,603
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01102 PERSONAL PAY	-	-	13,510
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01151 BASIC PAY	4,104,560	3,685,690	3,424,991
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01202 HOUSE RENT ALLOWANCE	1,196,340	1,196,340	1,102,060
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01203 CONVEYANCE ALLOWANCE	2,389,540	2,389,540	1,890,097
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01207 WASHING ALLOWANCE	4,800	4,800	7,200
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR	A01208 DRESS ALLOWANCE	4,800 6,000	4,800 6,000	7,200 16,200
PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR. PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A0120D INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	2,701,020	2,701,020	2,584,512
PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NARQI PESHAWAR. PW6222 PRINCIPAL GCMS NARQI PESHAWAR.	A01216 QUALIFICATION ALLOWANCE	2,701,020	2,701,020	2,584,512
PESHAWAR PR21C10 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01210 GOALIFICATION ALLOWANCE	1,120,490	1,120,490	1,072,432
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01217 ADHOC RELIEF ALLOWANCE 2013	1,630,710	1,630,710	521,796
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01217 ADHOC RELIEF ALLOWANCE 2013	1,055,710	1.085.400	-
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	2,697
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,453,360	1,453,360	362,831
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,815,457
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01238 CHARGE ALLOWANCE	1,200	1,200	1,281
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	8,400
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01274 MEDICAL CHARGES	5,000	1,000	-
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A01278 LEAVE SALARY	392,460	464,000	471,240
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A03202 TELEPHONE AND TRUNK CALL	4,000	51,880	13,709
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A03303 ELECTRICITY	101,000	47,470	19,297
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A03805 TRAVELLING ALLOWANCE	14,000	106,580	-
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	-
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A03901 STATIONERY	15,000	37,050	26,970
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A03902 PRINTING AND PUBLICATION	-	50,000	10,000
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,900
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A03970 OTHERS	ł	645,000	645,000
PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR. PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A03970 OTHERS A05270 TO OTHERS	+ +		
PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NARQI PESHAWAR. PW6222 PRINCIPAL GCMS NARQI PESHAWAR.	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	20,000
PESHAWAR PR21C16 EDUCATION PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NARQI PESHAWAR. PW6222 PRINCIPAL GCMS NARQI PESHAWAR.	A13201 FURNITURE AND FIXTURE	5,000	12,350	10,000
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A13201 FORMTORE AND FIATORE A13303 OTHER BUILDINGS	-	-	-
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A13703 I.T. EQUIPMENT	-	20,000	
PESHAWAR PR21C16 EDUCATION	PW6222 PRINCIPAL GCMS NAHQI PESHAWAR.	A13801 MAINTENANCE OF GARDENS		10,000	10,000
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A01101 BASIC PAY	3,432,410	2,958,620	3,184,291
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A01151 BASIC PAY	2,250,470	2,538,150	2,978,567
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A01202 HOUSE RENT ALLOWANCE	561,600	470,872	551,590
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A01203 CONVEYANCE ALLOWANCE	921,300	777,351	865,907
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A01207 WASHING ALLOWANCE	3,600	3,200	3,300
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A01208 DRESS ALLOWANCE	3,600	3,200	3,300
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A0120D INTEGRATED ALLOWANCE	10,800	14,400	16,200
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A0120E HOUSING SUBSIDY ALLOWANCE	172,140	172,080	172,080
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A0120X AD - HOC ALLOWANCE - 2010	1,089,430	912,990	938,546
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A01217 MEDICAL ALLOWANCE	448,090	392,060	410,228
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A0121T ADHOC RELIEF ALLOWANCE 2013	643,040	424,900	191,442
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A0121Z ADHOC RELIEF ALLOWANCE-2014	428,800	13,407	13,407
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A0122C ADHOC RELIEF ALLOWANCE - 2015	624,860	501,710	174,646
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	606,654
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,900	2,100
PESHAWAR PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A01274 MEDICAL CHARGES	20,000	50,000	-

District Name PESHAWAR PF	Department					
PESHAWAK		DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR PF	PR21C16 EDUCATION PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH. PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL	300,000 80,000	1,100,000 37,600	229,200 23,145
-	PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A03303 ELECTRICITY	80,000	37,600	37,313
	PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR PF	R21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	3,760	3,200
	R21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A03901 STATIONERY	5,000	3,000	2,420
	PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A03970 OTHERS	5,000	3,000	2,707
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH. PW6223 HEAD MISTRESS G.G.H.S WAZIR BAGH PESH.	A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE	15,000 12,000	7,050 5,640	4,500
	PR21C16 EDUCATION	PW6223 HEAD MISTRESS G.G.H.S WAZIK BAGH PESH. PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A01101 BASIC PAY	3,217,190	4,136,540	3,929,860
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A01151 BASIC PAY	1,768,270	2,013,830	1,675,160
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A01202 HOUSE RENT ALLOWANCE	354,810	325,010	310,428
PESHAWAR PF	R21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A01203 CONVEYANCE ALLOWANCE	665,950	762,770	565,300
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A01208 DRESS ALLOWANCE	2,400 3,600	3,600 5,400	3,600 5,400
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A0120D INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	836,710	814,450	5,400 809,610
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A01217 MEDICAL ALLOWANCE	362,710	370,080	346,102
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	500,030	159,790	161,888
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	361,800	-	-
	R21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	536,820	106,860	111,611
	R21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	559,230
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	4,000	3,400	4,200
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A01274 MEDICAL CHARGES	-	10,000	-
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A01278 LEAVE SALARY A03303 ELECTRICITY	- 41,000	1,000 19,270	-
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	10,000	4,700	-
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	24,000	4,700	-
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A03901 STATIONERY	12,000	5,640	-
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A03970 OTHERS	6,000	182,820	-
	PR21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
	R21C16 EDUCATION	PW6231 HEAD MASTER GHS LARAMA PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
	R21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A01101 BASIC PAY	2,335,000	4,528,960	4,070,082
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A01151 BASIC PAY	1,830,000	1,691,270	1,858,280
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A01202 HOUSE RENT ALLOWANCE	406,670	359,050	296,695
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	623,100 8,040	878,460 3,600	636,591 3,600
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	8,040	3,600	3,600
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	3,600	8,550	5,400
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	617,560
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	997,180	850,690	855,732
PESHAWAR PF	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A01217 MEDICAL ALLOWANCE	422,510	370,970	352,412
PESHAWAR PF	R21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	588,520	180,650	174,258
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	392,360	8,000	4,720
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	525,890	128,000	119,696
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	- 1,200	583,835 1,200
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE	1,200 3,900	4,800	2,100
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A01255 SCIENCE TEACHING ALLOWANCE	467,520	4,800	-
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A01278 LEAVE SALARY	1,000,000	-	-
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	8,000	3,760	-
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A03303 ELECTRICITY	15,000	7,050	-
PESHAWAR PF	R21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	12,000	5,640	-
	R21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A03901 STATIONERY	5,000	2,350	-
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A03970 OTHERS	5,000	2,350	-
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A13101 MACHINERY AND EQUIPMENT	5,000	2,350	-
	PR21C16 EDUCATION	PW6233 HEAD MASTER GHS MANOKROW PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A01101 BASIC PAY	2,907,720	3,864,120	5,614,141
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A01151 BASIC PAY	2,225,670	1,181,280	793,842
PESHAWAR PF	R21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A01202 HOUSE RENT ALLOWANCE	382,000	617,710	475,628
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A01203 CONVEYANCE ALLOWANCE	580,000	1,039,750	690,452
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A01207 WASHING ALLOWANCE	2,000	3,600	3,600
	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A01208 DRESS ALLOWANCE	2,000	3,600	3,600
	PR21C16 EDUCATION					
		PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A0120D INTEGRATED ALLOWANCE	4,000	5,400	5,400
	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	436,000	223,320	225,421
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	948,000	1,091,390	921,923
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A01217 MEDICAL ALLOWANCE	314,000	461,380	406,408
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	382,000	225,740	182,869
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	255,000	429	429
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	124,991
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	639,942
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR PF	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	4,000	7,200	6,200
	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A01278 LEAVE SALARY	73,000	316,440	210,480
	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	8,000	3,760	3,237
	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR		70,000	42,000	40,234
	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	2,820	-
	R21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A03901 STATIONERY	4,000	1,880	-
PESHAWAR PF				1		

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District Name	Department		Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6234 HEAD MASTER GHS GHARIB ABAD PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01101 BASIC PAY	2,107,330	2,945,130	2,635,650
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01102 PERSONAL PAY	-	-	28,950
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01151 BASIC PAY	1,422,950	1,347,290	1,256,310
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01202 HOUSE RENT ALLOWANCE	288,600	276,330	270,318
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01203 CONVEYANCE ALLOWANCE	573,850	479,850	477,428
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	6,311,370	576,580	554,569
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01217 MEDICAL ALLOWANCE	321,770	269,060	271,932
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	365,220	111,940	113,496
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	249,070	1	-
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	353,010	77,710	77,578
				555,010	//,/10	
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	392,091
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	-
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01274 MEDICAL CHARGES	1,000	5,000	-
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A01278 LEAVE SALARY	1,000	546,720	546,720
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A03303 ELECTRICITY	25,000	11,750	5,834
						5,054
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A03805 TRAVELLING ALLOWANCE	17,000	7,990	7,900
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A03901 STATIONERY	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A03970 OTHERS	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6235 HEAD MISTRESS GGHS SHAGI BALA PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	2,350	
PESHAWAR	PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban	A01101 BASIC PAY	1,139,600	1,732,960	1,099,812
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban PW6236 Principal Government High School Nag Ban	A01102 PERSONAL PAY A01151 BASIC PAY	- 2,527,680	- 2,346,570	10,273 2,215,245
PESHAWAR	PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban	A01202 HOUSE RENT ALLOWANCE	342,250	2,340,370	2,213,243
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	800,730 3,600	471,850 3,600	397,265 3,600
PESHAWAR	PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban PW6236 Principal Government High School Nag Ban	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban	A0120D INTEGRATED ALLOWANCE	3,600	5,400 432,100	5,400
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban PW6236 Principal Government High School Nag Ban	A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	954,510 446,120	246,230	515,705 260,975
PESHAWAR	PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban	A0121A AD - HOC ALLOWANCE - 2011	-	-	8,302
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban PW6236 Principal Government High School Nag Ban	A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013	- 693,640	92,050	3,620 105,032
PESHAWAR	PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban	A0121Z ADHOC RELIEF ALLOWANCE-2014	502,610	3,280	3,279
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban PW6236 Principal Government High School Nag Ban	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	420,120	68,050	77,167 327,337
PESHAWAR	PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban	A01238 CHARGE ALLOWANCE	1,200	700	700
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban PW6236 Principal Government High School Nag Ban	A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES	4,000	5,900	2,100
PESHAWAR	PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban	A01278 LEAVE SALARY	200,000	907,440	884,280
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban PW6236 Principal Government High School Nag Ban	A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES	60,000 1,000	28,200 470	-
PESHAWAR	PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban	A03805 TRAVELLING ALLOWANCE	6,000	2,820	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban PW6236 Principal Government High School Nag Ban	A03901 STATIONERY A03970 OTHERS	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6236 Principal Government High School Nag Ban	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01101 BASIC PAY	4,771,440	6,887,730	6,382,522
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01102 PERSONAL PAY	-	-	142,180
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01151 BASIC PAY	2,872,920	3,782,260	3,928,796
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01202 HOUSE RENT ALLOWANCE	813,320	3,782,260	734,594
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01203 CONVEYANCE ALLOWANCE	1,508,380	1,197,120	1,168,461
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01207 WASHING ALLOWANCE	1,200	5,400	4,950
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01208 DRESS ALLOWANCE	1,200	5,400	12,960
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A0120D INTEGRATED ALLOWANCE	14,400	16,200	24,300
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,346,840	1,496,320	1,607,686
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01217 MEDICAL ALLOWANCE	894,600	686,150	749,351
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	832,210	297,470	334,679
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	751,270	10,441	10,440
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,140,960	215,223	246,669
	LILLOLD LDOCHTION	WADPAUGA PESITAWAK	A STATE ADDIDE NELIEF ALLOWAINCE - 2010	1,140,960	210,223	240,009

District Name	Department		Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	1,035,019
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	DISBALED EMPL	-	-	10,500
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,100	(2,200)
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	7,540	9,635
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01274 MEDICAL CHARGES	1,000	10,000	-
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A01278 LEAVE SALARY	-	-	307,940
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A03201 POSTAGE AND TELEGRAPH	_	3,000	-
	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A03202 TELEPHONE AND TRUNK CALL		50,000	20,760
PESHAWAR						
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A03303 ELECTRICITY	29,000	13,630	11,457
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A03805 TRAVELLING ALLOWANCE	-	100,000	-
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	9,800	9,800
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A03901 STATIONERY	7,000	33,290	29,880
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A03902 PRINTING AND PUBLICATION	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	_	6,000	3,251
	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A03970 OTHERS	2.000		
PESHAWAR				2,000	955,940	954,984
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A05270 TO OTHERS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	24,700	10,000
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	12,350	10,000
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A13303 OTHER BUILDINGS	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A13703 I.T. EQUIPMENT	-	20,000	9,900
PESHAWAR	PR21C16 EDUCATION	PW6237 HEAD MISTRESS GGHS WADPAGGA PESHAWAR	A13801 MAINTENANCE OF GARDENS			
PESHAWAR	PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH	A01101 BASIC PAY	3,661,450	7,760,560	7,988,008
PESHAWAR	PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH	A01102 PERSONAL PAY	-	-	13,510
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH PW6239 H/MASTER G.H.S HARYANA BALA PESH	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	903,260 324,300	1,710,700 382,400	1,276,472 551,874
PESHAWAR	PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH	A01202 HOUSE RENT ALLOWANCE	788,500	788,500	941,848
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH PW6239 H/MASTER G.H.S HARYANA BALA PESH	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	3,600 3,600	4,500 4,500	5,913 5,913
PESHAWAR	PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	3,600	4,500	5,400
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH	A0120X AD - HOC ALLOWANCE - 2010	852,740 360,770	1,017,950 400,960	1,309,636
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH PW6239 H/MASTER G.H.S HARYANA BALA PESH	A01217 MEDICAL ALLOWANCE A01218 FIXED CONTINGENT/STATIONARY	360,770	400,960	547,981 2,660
PESHAWAR	PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH	ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	502,700	460,830	286,032
PESHAWAR	PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH	A0121Z ADHOC RELIEF ALLOWANCE-2014	335,140	346,590	5,360
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH PW6239 H/MASTER G.H.S HARYANA BALA PESH	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	189,549 914,919
PESHAWAR	PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH	A01238 CHARGE ALLOWANCE	1,200	1,200	120
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH PW6239 H/MASTER G.H.S HARYANA BALA PESH	A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES	2,400 5,000	4,800 20,000	2,200
PESHAWAR	PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH	A01274 MEDICAE CHARGES	-	675,840	342,538
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH PW6239 H/MASTER G.H.S HARYANA BALA PESH	A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE	80,000 15,000	37,600 7,050	- 5,871
PESHAWAR	PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH	A03901 STATIONERY	8,000	3,760	-
PESHAWAR	PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH	A03970 OTHERS	6,000	122,820	120,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6239 H/MASTER G.H.S HARYANA BALA PESH PW6239 H/MASTER G.H.S HARYANA BALA PESH	A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE	7,000 8,000	3,290 3,760	-
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A01101 BASIC PAY	2,901,900	3,203,280	3,680,703
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A01151 BASIC PAY	1,938,910	2,090,160	1,121,075
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A01202 HOUSE RENT ALLOWANCE	349,940	387,060	339,540
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PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A01203 CONVEYANCE ALLOWANCE	530,260	728,500	497,741
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A0120E HOUSING SUBSIDY ALLOWANCE	407,100	259,380	256,653
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A0120X AD - HOC ALLOWANCE - 2010	858,030	858,280	697,968
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A01217 MEDICAL ALLOWANCE	326,180	335,960	281,052
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PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A0121T ADHOC RELIEF ALLOWANCE 2013	509,700	158,500	137,976
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A0121Z ADHOC RELIEF ALLOWANCE-2014	336,330	1	-
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	98,008
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	476,019
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A01253 SCIENCE TEACHING ALLOWANCE	3,800	4,800	2,100
-					4,000	2,100
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A01274 MEDICAL CHARGES	1,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A01278 LEAVE SALARY	1,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A03202 TELEPHONE AND TRUNK CALL	10,000	4,700	-

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A03901 STATIONERY	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A03970 OTHERS	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6250 HEAD MISTRESS GGHS (PAF) SHAHEEN CAMP PE	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01101 BASIC PAY	4,147,500	5,282,150	5,855,827
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01151 BASIC PAY	2,672,960	3,135,890	3,352,164
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01202 HOUSE RENT ALLOWANCE	564,820	768,500	738,124
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01203 CONVEYANCE ALLOWANCE	835,220	1,229,840	984,976
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
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PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A0120D INTEGRATED ALLOWANCE	11,000	21,600	18,900
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	226,620	-	-
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	1,324,000	1,373,580	1,321,643
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01217 MEDICAL ALLOWANCE	547,300	595,680	566,197
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	17,300
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,335
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	749,820	266,400	270,363
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	501,580	5,248	5,248
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01224 ENTERTAINMENT ALLOWANCE	4,800	6,000	3,500
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	6,635,760	186,290	189,013
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	0,000,700	100,250	909,884
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PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	700
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01253 SCIENCE TEACHING ALLOWANCE	-	-	5,342
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01274 MEDICAL CHARGES	1,000	400,000	400,000
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A01278 LEAVE SALARY	200,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	15,000	7,050	6,910
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A03303 ELECTRICITY	100,000	60,000	57,289
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A03901 STATIONERY	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A03970 OTHERS	3,000	1,410	
PESHAWAR	PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	
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PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6254 H/MISTRESS GGHS CIVIL COLONY, PESHAWAR PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE A01101 BASIC PAY	5,000 2,637,740	2,350	2,520,735
PESHAWAR	PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A01102 PERSONAL PAY	37,320	36,670	36,670
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	1,552,680 349,180	2,207,930 307,640	2,164,731 308,694
PESHAWAR	PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	677,040	594,340	559,809
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	2,400 2,400	3,600	3,600 3,600
PESHAWAR	PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A01200 INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	675,650 364,540	684,510 334,330	705,962 351,459
PESHAWAR	PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A01217 MEDICAE ALLOWANCE 2013	409,920	137,650	145,697
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A0121Z ADHOC RELIEF ALLOWANCE-2014 A0122C ADHOC RELIEF ALLOWANCE - 2015	273,290 284,230	10,460 119,000	3,625 96,360
PESHAWAR	PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE 2015		-	464,230
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE	1,200 1,900	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A03303 ELECTRICITY	50,000	23,500	14,139
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A03304 HOT AND COLD WEATHER CHARGES A03808 CONVEYANCE CHARGES (GOVT.)	6,000 12,000	3,600 5,640	3,300 5,600
PESHAWAR	PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A03901 STATIONERY	5,000	3,000	3,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A03970 OTHERS A13101 MACHINERY AND EQUIPMENT	6,000 5,000	3,600 2,350	3,600 2,350
PESHAWAR	PR21C16 EDUCATION	PW6261 HEAD MISTRESS GOVT. GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,345
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A01101 BASIC PAY	3,539,300	2,692,740	3,251,480
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A01102 PERSONAL PAY	163,800	286,160	218,400
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A01151 BASIC PAY	1,201,020	1,182,915	1,575,927
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A01202 HOUSE RENT ALLOWANCE	335,000	305,350	332,604
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A01203 CONVEYANCE ALLOWANCE	762,770	624,560	628,188
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C16 EDUCATION		A01200 INTEGRATED ALLOWANCE	3,600	5,500	
- CONAWAR	LILLED EDOCATION	PW6262 Head Mistres Govt. Girls High School Budni P	NOTED INTEGRATED ALLOWANCE	5,000	5,500	5,400

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District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6262 Head Mistres Govt. Girls High School Budni P	Detail Object Description A0120X AD - HOC ALLOWANCE - 2010	Budget Estimates 2016-17 829,160	Releases 615,550	Expenditure 708,765
	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A01217 MEDICAL ALLOWANCE	382,400	339,910	361,763
	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A0121M ADHOC RELIEF ALLOWANCE - 2012			1,595
	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A0121T ADHOC RELIEF ALLOWANCE 2013	492,640	131,490	1,555
	PR21C16 EDUCATION		A01217 ADHOC RELIEF ALLOWANCE-2013	336,880		23,919
		PW6262 Head Mistres Govt. Girls High School Budni P			1,860	
	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A0122C ADHOC RELIEF ALLOWANCE - 2015	446,360	127,520	100,119
	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	500,965
	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A01238 CHARGE ALLOWANCE	-	-	1,200
	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	2,800
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A03303 ELECTRICITY	40,000	18,800	11,800
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A03901 STATIONERY	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A03970 OTHERS	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6262 Head Mistres Govt. Girls High School Budni P	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01101 BASIC PAY	1,527,000	2,717,270	2,578,290
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01102 PERSONAL PAY	50,000	152,470	152,470
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01151 BASIC PAY	1,621,000	2,114,620	1,988,120
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01156 PAY OF CONTRACT STAFF	-	-	60,577
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01202 HOUSE RENT ALLOWANCE	295,200	348,100	318,539
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01203 CONVEYANCE ALLOWANCE	538,800	613,760	600,754
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A0120E HOUSING SUBSIDY ALLOWANCE		-	
	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A0120X AD - HOC ALLOWANCE - 2010	836,400	714,750	686,721
	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01217 MEDICAL ALLOWANCE	277,200	363,490	354,999
	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A0121M ADHOC RELIEF ALLOWANCE - 2012	277,200	303,430	7,635
	PR21C16 EDUCATION	-		398,400	147 700	
		PW6264 Head Mistress Govt. Girls High School Musazai	A0121T ADHOC RELIEF ALLOWANCE 2013		147,790	148,283
	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A0121Z ADHOC RELIEF ALLOWANCE-2014	265,200	12,806	16,166
	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	103,991
	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	456,838
	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01238 CHARGE ALLOWANCE	-	-	80
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01253 SCIENCE TEACHING ALLOWANCE	-	-	3,755
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A01278 LEAVE SALARY	393,600	165,600	165,600
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A03303 ELECTRICITY	30,000	14,100	8,259
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A03304 HOT AND COLD WEATHER CHARGES	1,000	600	-
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A03901 STATIONERY	5,000	3,000	3,000
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A03970 OTHERS	-	800,000	800,000
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	5,000
PESHAWAR	PR21C16 EDUCATION	PW6264 Head Mistress Govt. Girls High School Musazai	A13201 FURNITURE AND FIXTURE	5,000	3,000	3,000
	PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A01101 BASIC PAY	880,000	880,000	975,244
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	1,103,000 349,200	1,103,000 349,200	1,583,155 206,062
PESHAWAR	PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A01203 CONVEYANCE ALLOWANCE	614,400	614,400	347,255
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	1,200 1,200	1,200 1,200	1,800 1,800
PESHAWAR	PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A0120D INTEGRATED ALLOWANCE	4,800	4,800	5,400
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	720,000 289,200	720,000 289,200	398,948 227,821
PESHAWAR	PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A0121A AD - HOC ALLOWANCE - 2011	2,550	1	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A0121M ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE 2013	5,540 385,200	- 385,200	- 91,969
PESHAWAR	PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A01211 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE-2014	256,800	4,896	4,896
	PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A0122C ADHOC RELIEF ALLOWANCE - 2015	385,200	385,200	67,173 249,515
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE	- 1,200	1,200	249,515
PESHAWAR	PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES A01278 LEAVE SALARY	5,000 300,000	-	-
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A01278 LEAVE SALARY A03303 ELECTRICITY	300,000	16,450	15,898
PESHAWAR	PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY	10,000	4,700 4,700	- 4,600
PESHAWAR	PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A03970 OTHERS	5,000	2,350	2,250
PESHAWAR	PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	4,600

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PW6268 PRINCIPAL GOVT: GIRLS HIGH SCHOOL	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,304
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A01101 BASIC PAY	4,307,520	5,658,570	5,356,325
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A01151 BASIC PAY	2,672,960	2,376,570	1,996,230
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A01202 HOUSE RENT ALLOWANCE	564,820	544,920	500,279
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A01203 CONVEYANCE ALLOWANCE	835,220	855,960	738,514
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA	A01207 WASHING ALLOWANCE	4,000	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA	A01208 DRESS ALLOWANCE	4,000	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA	A0120D INTEGRATED ALLOWANCE	11,000	16,200	16,200
		PESHAWAR PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA	A0120E HOUSING SUBSIDY ALLOWANCE	223,320	223,320	232,325
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA	A0120X AD - HOC ALLOWANCE - 2010	1,324,000	1,218,750	1,077,208
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA	A01217 MEDICAL ALLOWANCE	547,300	531,730	457,626
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	749,820	239,670	211,517
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	501,580	-	-
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	663,580	162,470	145,963
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	732,839
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	5,200
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA	A01274 MEDICAL CHARGES	1,000	40,000	36,343
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA	A01278 LEAVE SALARY	200,000	1,265,000	1,041,441
		PESHAWAR PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA	A03202 TELEPHONE AND TRUNK CALL	8,000	3,760	3,580
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA	A03303 ELECTRICITY	200,000	120,000	117,977
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A03805 TRAVELLING ALLOWANCE	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	9,400	8,800
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A03901 STATIONERY	5,000	3,000	3,000
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A03970 OTHERS	5,000	208,000	208,000
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A13101 MACHINERY AND EQUIPMENT	3,000	1,800	1,500
PESHAWAR	PR21C16 EDUCATION	PW6458 PRINCIPAL GOVT: HIGH SCHOOL JOGIWARA PESHAWAR	A13201 FURNITURE AND FIXTURE	5,000	3,000	2,400
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A01101 BASIC PAY	2,997,270	4,502,990	4,427,900
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A01151 BASIC PAY	2,064,330	1,118,370	1,128,880
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A01202 HOUSE RENT ALLOWANCE		_,,	347,280
		PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A01203 CONVEYANCE ALLOWANCE		-	
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI		-		622,444
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A01207 WASHING ALLOWANCE	-	-	3,600
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GAR	A01208 DRESS ALLOWANCE	-	-	3,600
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A0120D INTEGRATED ALLOWANCE	-	-	5,400
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI PESHAWAR	A0120E HOUSING SUBSIDI ALLOWANCE	-	-	362,100
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	-	-	788,365
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI PESHAWAR	A01217 MEDICAL ALLOWANCE	-	-	351,061
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	157,868
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	109,190
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	554,250
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A01238 CHARGE ALLOWANCE	-	-	1,000
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A01253 SCIENCE TEACHING ALLOWANCE	_	-	4,100
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A01274 MEDICAL CHARGES		2,000	.,
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A01274 INEDICAL CHARGES		1,000	
		PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI				
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A03202 TELEPHONE AND TRUNK CALL	10,000	6,000	3,650
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GAR	A03303 ELECTRICITY	60,000	28,200	21,311
PESHAWAR	PR21C16 EDUCATION	PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI PESHAWAR	A03805 TRAVELLING ALLOWANCE	25,000	11,750	-
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	25,000	11,750	-
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI PESHAWAR	A03901 STATIONERY	20,000	9,400	-
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI PESHAWAR	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6459 HEADMASTER GOVT: HIGH SCHOOL HASAN GARI	A13201 FURNITURE AND FIXTURE	5,000	3,000	2,500
PESHAWAR	PR21C16 EDUCATION	PESHAWAR PW6460 Head Master Govt. High School Police Colony	A01101 BASIC PAY	4,052,940	4,796,370	4,879,720
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A01102 PERSONAL PAY			38,600
				-	-	50,000

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District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6460 Head Master Govt. High School Police Colony	Detail Object Description A01151 BASIC PAY	Budget Estimates 2016-17 1,408,330	Releases 1,759,810	Expenditure 1,759,805
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A01202 HOUSE RENT ALLOWANCE	339,430	284,260	292,441
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PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A01203 CONVEYANCE ALLOWANCE	788,500	691,720	648,860
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A01207 WASHING ALLOWANCE	1,200	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A01208 DRESS ALLOWANCE	1,200	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A0120E HOUSING SUBSIDY ALLOWANCE	654,780	740,950	740,950
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A0120X AD - HOC ALLOWANCE - 2010	1,007,940	960,140	974,736
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A01217 MEDICAL ALLOWANCE	405,100	392,130	397,554
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,840
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A0121T ADHOC RELIEF ALLOWANCE 2013	598,020	189,680	189,679
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A0121Z ADHOC RELIEF ALLOWANCE-2014	524,980	2,832	2,832
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A0122C ADHOC RELIEF ALLOWANCE - 2015	535,220	234,730	129,729
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	667,617
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,800	2,100
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A01274 MEDICAL CHARGES		26,320	-
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A03202 TELEPHONE AND TRUNK CALL	14,000	6,580	-
PESHAWAR	PR21C16 EDUCATION		A03202 TELEPHONE AND TRONK CALL	14,000	80,370	-
		PW6460 Head Master Govt. High School Police Colony				-
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	7,050	3,000
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A03901 STATIONERY	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A03970 OTHERS	5,000	252,350	250,000
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6460 Head Master Govt. High School Police Colony	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01101 BASIC PAY	1,877,900	1,779,960	1,289,117
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01151 BASIC PAY	1,938,000	1,749,110	1,379,266
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A01202 HOUSE RENT ALLOWANCE	196,740	188,890	183,676
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A01203 CONVEYANCE ALLOWANCE	534,540	380,640	351,364
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A0120X AD - HOC ALLOWANCE - 2010	688,440	415,810	384,595
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A01217 MEDICAL ALLOWANCE	543,600	205,620	199,778
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A01217 MEDICAE ALLOWANCE	343,500	81,940	
		SCHOOL PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH			81,940	78,167
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A0121Z ADHOC RELIEF ALLOWANCE-2014	269,600	-	-
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A0122C ADHOC RELIEF ALLOWANCE - 2015	379,000	69,010	53,994
PESHAWAR	PR21C16 EDUCATION	SCHOOL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	265,641
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	-
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01274 MEDICAL CHARGES	5,000	5,000	-
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH SCHOOL	A01278 LEAVE SALARY	50,000	425,290	274,936
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03303 ELECTRICITY	50,000	23,500	11,467
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH SCHOOL	A03304 HOT AND COLD WEATHER CHARGES	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A03805 TRAVELLING ALLOWANCE	17,000	10,200	10,125
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A03901 STATIONERY	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A03970 OTHERS	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6461 HEAD MESTRESS GOVERNMENT GIRLS HIGH	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	SCHOOL PW6462 Head Mistress Govt Girls High School Sarband	A01101 BASIC PAY	2,061,000	1,984,490	1,792,650
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A01151 BASIC PAY	2,001,000	2,207,700	2,097,510
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PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A01202 HOUSE RENT ALLOWANCE	308,990	292,290	258,138
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A01203 CONVEYANCE ALLOWANCE	580,960	601,850	497,529
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400

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District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6462 Head Mistress Govt Girls High School Sarband	Detail Object Description A0120X AD - HOC ALLOWANCE - 2010	Budget Estimates 2016-17 772,060	Releases 660,710	Expenditure 604,810
PESHAWAR	PR21C16 EDUCATION		A01217 MEDICAL ALLOWANCE			
-		PW6462 Head Mistress Govt Girls High School Sarband		342,790	318,030	284,624
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A0121A AD - HOC ALLOWANCE - 2011	1,400	-	-
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A0121M ADHOC RELIEF ALLOWANCE - 2012	4,060	-	-
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A0121T ADHOC RELIEF ALLOWANCE 2013	448,220	129,860	120,290
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A0121Z ADHOC RELIEF ALLOWANCE-2014	299,930	5,678	5,677
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A0122C ADHOC RELIEF ALLOWANCE - 2015	410,580	88,960	82,653
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	379,777
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A01253 SCIENCE TEACHING ALLOWANCE	-	-	3,135
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A01278 LEAVE SALARY	338,160	648,320	627,519
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A03303 ELECTRICITY	35,000	16,450	-
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A03901 STATIONERY	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A03970 OTHERS	5,000	112,350	110,000
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A13101 MACHINERY AND EQUIPMENT	5,000	2,350	
PESHAWAR	PR21C16 EDUCATION	PW6462 Head Mistress Govt Girls High School Sarband	A13201 FURNITURE AND FIXTURE	5,000	2,350	
-	PR21C16 EDUCATION	PW6465 Head Mistress Govt Girls High School Urmar	A01101 BASIC PAY	2,115,360		2 280 850
PESHAWAR		Payan Peshawar PW6465 Head Mistress Govt Girls High School Urmar			2,376,130	2,280,850
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6465 Head Mistress Govt Girls High School Urmar	A01151 BASIC PAY	1,261,000	1,713,410	1,696,833
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6465 Head Mistress Govt Girls High School Urmar	A01202 HOUSE RENT ALLOWANCE	167,660	315,660	303,236
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar	A01203 CONVEYANCE ALLOWANCE	325,590	673,420	504,277
PESHAWAR	PR21C16 EDUCATION	PW6465 Head Mistress Govt Girls High School Urmar Payan Peshawar	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6465 Head Mistress Govt Girls High School Urmar Payan Peshawar	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6465 Head Mistress Govt Girls High School Urmar Payan Peshawar	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6465 Head Mistress Govt Girls High School Urmar Payan Peshawar	A0120X AD - HOC ALLOWANCE - 2010	280,150	585,550	580,444
PESHAWAR	PR21C16 EDUCATION	PW6465 Head Mistress Govt Girls High School Urmar Payan Peshawar	A01217 MEDICAL ALLOWANCE	198,000	554,010	308,737
PESHAWAR	PR21C16 EDUCATION	PW6465 Head Mistress Govt Girls High School Urmar Payan Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	161,230	114,800	112,227
PESHAWAR	PR21C16 EDUCATION	PW6465 Head Mistress Govt Girls High School Urmar Payan Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	110,590	261,580	2,239
PESHAWAR	PR21C16 EDUCATION	PW6465 Head Mistress Govt Girls High School Urmar	A0122C ADHOC RELIEF ALLOWANCE - 2015	158,680	70,668	83,289
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6465 Head Mistress Govt Girls High School Urmar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	389,485
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6465 Head Mistress Govt Girls High School Urmar	A01238 CHARGE ALLOWANCE	-	-	1,200
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6465 Head Mistress Govt Girls High School Urmar	A01253 SCIENCE TEACHING ALLOWANCE		-	2,100
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6465 Head Mistress Govt Girls High School Urmar	A03303 ELECTRICITY	60,000	36,000	34,870
PESHAWAR	PR21C16 EDUCATION	Pavan Peshawar PW6465 Head Mistress Govt Girls High School Urmar	A03808 CONVEYANCE CHARGES (GOVT.)	11,000	5,170	
		Payan Peshawar PW6465 Head Mistress Govt Girls High School Urmar				5,170
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6465 Head Mistress Govt Girls High School Urmar	A03970 OTHERS	7,000	203,290	203,290
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6465 Head Mistress Govt Girls High School Urmar	A13101 MACHINERY AND EQUIPMENT	5,000	3,000	3,000
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6467 Head Mistress Govt Girls High School Passani	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	Peshawar	A01101 BASIC PAY	282,390	1,411,190	1,121,102
PESHAWAR	PR21C16 EDUCATION	PW6467 Head Mistress Govt Girls High School Passani Peshawar	A01151 BASIC PAY	168,920	914,510	1,133,671
PESHAWAR	PR21C16 EDUCATION	PW6467 Head Mistress Govt Girls High School Passani Peshawar	A01202 HOUSE RENT ALLOWANCE	332,300	183,102	203,707
PESHAWAR	PR21C16 EDUCATION	PW6467 Head Mistress Govt Girls High School Passani Peshawar	A01203 CONVEYANCE ALLOWANCE	758,460	302,090	307,609
PESHAWAR	PR21C16 EDUCATION	PW6467 Head Mistress Govt Girls High School Passani Peshawar	A01207 WASHING ALLOWANCE	-	-	5,250
PESHAWAR	PR21C16 EDUCATION	PW6467 Head Mistress Govt Girls High School Passani Peshawar	A01208 DRESS ALLOWANCE	-	-	5,250
PESHAWAR	PR21C16 EDUCATION	PW6467 Head Mistress Govt Girls High School Passani Peshawar	A0120D INTEGRATED ALLOWANCE	-	-	5,400
PESHAWAR	PR21C16 EDUCATION	PW6467 Head Mistress Govt Girls High School Passani Peshawar	A0120X AD - HOC ALLOWANCE - 2010	-	-	347,859
PESHAWAR	PR21C16 EDUCATION	PW6467 Head Mistress Govt Girls High School Passani	A01217 MEDICAL ALLOWANCE	-	-	201,107
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6467 Head Mistress Govt Girls High School Passani	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	65,700
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6467 Head Mistress Govt Girls High School Passani	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	43,696
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6467 Head Mistress Govt Girls High School Passani	A0122M ADHOC RELIEF ALLOWANCE 2016		-	223,320
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6467 Head Mistress Govt Girls High School Passani	A01238 CHARGE ALLOWANCE		-	40
		Peshawar PW6467 Head Mistress Govt Girls High School Passani		-	-	
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6467 Head Mistress Govt Girls High School Passani	A01253 SCIENCE TEACHING ALLOWANCE	-	-	2,500
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6467 Head Mistress Govt Girls High School Passani	A01278 LEAVE SALARY	-	745,500	745,320
PESHAWAR	PR21C16 EDUCATION	Peshawar	A03303 ELECTRICITY	30,000	14,100	-
PESHAWAR	PR21C16 EDUCATION	PW6467 Head Mistress Govt Girls High School Passani Peshawar	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6467 Head Mistress Govt Girls High School Passani Peshawar	A03805 TRAVELLING ALLOWANCE	11,000	5,170	-
PESHAWAR	PR21C16 EDUCATION	PW6467 Head Mistress Govt Girls High School Passani Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	-

District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6467 Head Mistress Govt Girls High School Passani	Detail Object Description A03901 STATIONERY	Budget Estimates 2016-17 2,000	Releases 940	Expenditure
		Peshawar PW6467 Head Mistress Govt Girls High School Passani		1		
	PR21C16 EDUCATION	Peshawar PW6467 Head Mistress Govt Girls High School Passani	A13101 MACHINERY AND EQUIPMENT	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6470 Head Mistress Govt Girls High School School	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	Bashir Abad, Peshawar	A01101 BASIC PAY	3,114,560	3,436,680	3,410,701
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad, Peshawar	A01151 BASIC PAY	1,520,300	2,008,040	2,213,060
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad, Peshawar	A01202 HOUSE RENT ALLOWANCE	390,780	497,590	494,067
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad, Peshawar	A01203 CONVEYANCE ALLOWANCE	797,040	765,940	689,853
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad, Peshawar	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
	PR21C16 EDUCATION	Bashir Abad, Peshawar PW6470 Head Mistress Govt Girls High School School	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
	PR21C16 EDUCATION	Bashir Abad, Peshawar PW6470 Head Mistress Govt Girls High School School	A0120E HOUSING SUBSIDY ALLOWANCE	407,100	173,210	173,210
		Bashir Abad, Peshawar PW6470 Head Mistress Govt Girls High School School				
	PR21C16 EDUCATION	Bashir Abad, Peshawar PW6470 Head Mistress Govt Girls High School School	A0120X AD - HOC ALLOWANCE - 2010	831,920	829,740	835,941
PESHAWAR	PR21C16 EDUCATION	Bashir Abad, Peshawar	A01217 MEDICAL ALLOWANCE	375,880	378,830	380,538
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad, Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	509,870	172,120	173,450
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad, Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	359,450	1	-
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad. Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	464,750	114,630	120,951
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad, Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	555,960
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
	PR21C16 EDUCATION	Bashir Abad, Peshawar PW6470 Head Mistress Govt Girls High School School	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,060	2,100
	PR21C16 EDUCATION	Bashir Abad, Peshawar PW6470 Head Mistress Govt Girls High School School	A01270 OTHER	-		30,000
		Bashir Abad, Peshawar PW6470 Head Mistress Govt Girls High School School			425.000	
	PR21C16 EDUCATION	Bashir Abad, Peshawar PW6470 Head Mistress Govt Girls High School School	A01274 MEDICAL CHARGES	-	435,000	427,940
	PR21C16 EDUCATION	Bashir Abad, Peshawar PW6470 Head Mistress Govt Girls High School School	A03202 TELEPHONE AND TRUNK CALL	25,000	11,750	11,120
PESHAWAR	PR21C16 EDUCATION	Bashir Abad, Peshawar	A03303 ELECTRICITY	70,000	32,900	32,393
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad, Peshawar	A03304 HOT AND COLD WEATHER CHARGES	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad, Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad, Peshawar	A03901 STATIONERY	15,000	7,050	6,000
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School Bashir Abad, Peshawar	A03970 OTHERS	20,000	1,609,400	1,609,400
PESHAWAR	PR21C16 EDUCATION	PW6470 Head Mistress Govt Girls High School School	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	3,000
PESHAWAR	PR21C16 EDUCATION	Bashir Abad, Peshawar PW6470 Head Mistress Govt Girls High School School	A13201 FURNITURE AND FIXTURE	5,000	2,350	_
PESHAWAR	PR21C16 EDUCATION	Bashir Abad, Peshawar PW6471 Head Mistress Govt Girls High School Head	A01101 BASIC PAY	1,757,360	1,299,920	1,139,520
	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head	A01102 PERSONAL PAY			82,990
		Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head		-		
	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head	A01151 BASIC PAY	2,009,540	2,657,010	2,345,670
PESHAWAR	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head	A01202 HOUSE RENT ALLOWANCE	403,560	288,430	237,474
PESHAWAR	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw	A01203 CONVEYANCE ALLOWANCE	681,280	528,080	397,404
PESHAWAR	PR21C16 EDUCATION	PW6471 Head Mistress Govt Girls High School Head Mistress Govt Girls H School Suleman Khel Peshaw	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6471 Head Mistress Govt Girls High School Head Mistress Govt Girls H School Suleman Khel Peshaw	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6471 Head Mistress Govt Girls High School Head Mistress Govt Girls H School Suleman Khel Peshaw	A0120X AD - HOC ALLOWANCE - 2010	631,530	444,050	523,364
PESHAWAR	PR21C16 EDUCATION	PW6471 Head Mistress Govt Girls High School Head Mistress Govt Girls H School Suleman Khel Peshaw	A01217 MEDICAL ALLOWANCE	340,890	313,130	262,128
PESHAWAR	PR21C16 EDUCATION	PW6471 Head Mistress Govt Girls High School Head	A0121T ADHOC RELIEF ALLOWANCE 2013	373,720	125,130	106,450
	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head	A0121Z ADHOC RELIEF ALLOWANCE-2014	280,960		-
	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head	A0122C ADHOC RELIEF ALLOWANCE - 2015	329,300	83,320	70,750
		Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head			63,320	
	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	355,385
	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw	DISBALED EMPL	-	-	20,000
PESHAWAR	PR21C16 EDUCATION	PW6471 Head Mistress Govt Girls High School Head Mistress Govt Girls H School Suleman Khel Peshaw	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6471 Head Mistress Govt Girls High School Head Mistress Govt Girls H School Suleman Khel Peshaw	A01274 MEDICAL CHARGES	1,000	301,000	299,945
PESHAWAR	PR21C16 EDUCATION	PW6471 Head Mistress Govt Girls High School Head Mistress Govt Girls H School Suleman Khel Peshaw	A01278 LEAVE SALARY	100,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6471 Head Mistress Govt Girls High School Head Mistress Govt Girls H School Suleman Khel Peshaw	A03805 TRAVELLING ALLOWANCE	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6471 Head Mistress Govt Girls High School Head	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head	A03901 STATIONERY	7,000	3,290	-
	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head	A03970 OTHERS	7,000	3,290	-
	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	
		Mistress Govt Girls H School Suleman Khel Peshaw PW6471 Head Mistress Govt Girls High School Head		1		-
	PR21C16 EDUCATION	Mistress Govt Girls H School Suleman Khel Peshaw PW6474 Head Mistress Govt. Girls High School Kagawala	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	Peshawar.	A01101 BASIC PAY	2,573,100	2,619,440	2,422,110
	PR21C16 EDUCATION	PW6474 Head Mistress Govt. Girls High School Kagawala Peshawar.	A01102 PERSONAL PAY	-	-	59,830
PESHAWAR						
	PR21C16 EDUCATION	PW6474 Head Mistress Govt. Girls High School Kagawala Peshawar. PW6474 Head Mistress Govt. Girls High School Kagawala	A01151 BASIC PAY	1,398,480	1,772,970	1,424,205

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Name Name <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>Expenditure 472,375</th></th<>							Expenditure 472,375
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Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index Index	PESHAWAR	PR21C16 EDUCATION	Peshawar.			-	-
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Calman Particle Boochiom Pari	PESHAWAR	PR21C16 EDUCATION	Peshawar.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	389,685
Instruct Nucley Bookstrom	PESHAWAR	PR21C16 EDUCATION	Peshawar.	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
Choreal NameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNa	PESHAWAR	PR21C16 EDUCATION	Peshawar.	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,200	-
numberNumberNumberNumberNumberNumberNumberNumberNumberREMAMMRELIGE SOURTONNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNU	PESHAWAR	PR21C16 EDUCATION	Peshawar.	A01274 MEDICAL CHARGES	10,000	-	-
Halles Boundary Particle Boundary	PESHAWAR	PR21C16 EDUCATION	Peshawar.	A01278 LEAVE SALARY	500,000	-	-
PAULINE DAMAINA PAULY MAURINE DAMAINA PAULY MAURINE DAMAINA PAULY PERMAME PAULY ENGLATION	PESHAWAR	PR21C16 EDUCATION		A03303 ELECTRICITY	20,000	9,400	-
PLINM PLIN PLIN <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td></td><td>A03304 HOT AND COLD WEATHER CHARGES</td><td>2,000</td><td>940</td><td>-</td></t<>	PESHAWAR	PR21C16 EDUCATION		A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
pishowpickle sub.chanpickle sub.dham. div.chan (bit sub.chan)pickle sub.chan (bit sub.chan)	PESHAWAR	PR21C16 EDUCATION		A03805 TRAVELLING ALLOWANCE	4,000	1,880	-
pishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpishowpish	PESHAWAR	PR21C16 EDUCATION	PW6474 Head Mistress Govt. Girls High School Kagawala	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	4,700
physikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysikephysike<	PESHAWAR	PR21C16 EDUCATION	PW6474 Head Mistress Govt. Girls High School Kagawala	A03901 STATIONERY	15,000	7,050	6,000
Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal Personal P	PESHAWAR	PR21C16 EDUCATION	PW6474 Head Mistress Govt. Girls High School Kagawala	A03970 OTHERS	15,000	707,050	707,000
PENNAMPACIA FUNCTIONAL PROPERTY AND	PESHAWAR	PR21C16 EDUCATION	PW6474 Head Mistress Govt. Girls High School Kagawala	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	3,000
PHE3140001PMORE TRADE ADDR 1000 1000 1000 10000 10000 10000000000	PESHAWAR	PR21C16 EDUCATION	PW6474 Head Mistress Govt. Girls High School Kagawala	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PRE-MARKA PARCE AT BLACK TOOL THIP SCHOOL BLAC CHARMAR Another Pressure PRE-MARKA PRE-MARKA<	PESHAWAR	PR21C16 EDUCATION	PW6475 Head Master Govt. High School Ghari Chandan	A01101 BASIC PAY	2,110,200	3,981,840	3,511,653
PESAWAR PRICE EDUCATION Paint Perhand Provide Perhand	PESHAWAR	PR21C16 EDUCATION	PW6475 Head Master Govt. High School Ghari Chandan	A01102 PERSONAL PAY	-	-	59,830
PESHAWA PESCE EDUCATION PANAL Processing PESHAWA PESIAWA PESIAW					2,306.040	1,726,800	1,683,645
PERILGE EDUCATION Page Relation PESIAWAR PRILCIE EDUCATION PAGE Relation AD 200 CONVEYANCE ALLOWANCE 2.400 3.600 PESIAWAR PRILCIE EDUCATION PWAPT3 Head Master Goot, High School Chair Chandan AD 200 CONVEYANCE ALLOWANCE 2.400 3.600 PESIAWAR PRILCIE EDUCATION PWAPT3 Head Master Goot, High School Chair Chandan AD 200 DRESS ALLOWANCE 4.000 5.600 PESIAWAR PRILCIE EDUCATION PWAPT3 Head Master Goot, High School Chair Chandan AD 200 DRESS ALLOWANCE 3.900 5.600 PESIAWAR PRILCIE EDUCATION PWAPT Head Master Goot, High School Chair Chandan AD 201 DRESS ALLOWANCE 3.93,930 1814,520 PESIAWAR PRILCIE EDUCATION PWAPT Head Master Goot, High School Chair Chandan AD 211 ADHOC RELIFF ALLOWANCE 2013 440,740 155,640 PESIAWAR PRILCIE EDUCATION PWAPT3 Head Master Goot, High School Chair Chandan AD 211 ADHOC RELIFF ALLOWANCE 2013 440,740 155,640 PESIAWAR PRILCIE EDUCATION PWAPT3 Head Master Goot, High School Chair Chandan AD 2124 ADHOC RELIFF ALLOWANCE 2013 440,740 155,640 PESIAWAR PRILCIE EDUCAT							300,468
PRILICE EDUCATION Provide Testing PESIAWAR PRILICE EDUCATION Provide Testing AD 1207 WASHING ALLOWANCE 2,400 3,600 PESIAWAR PRILICE EDUCATION PWH375 Head Matter Goot, High School Gharl Chandan AD 1208 DRESS ALLOWANCE 2,400 3,600 PESIAWAR PRILICE EDUCATION PWH375 Head Matter Goot, High School Gharl Chandan AD 1208 DRESS ALLOWANCE 40.000 5,400 PESIAWAR PRILICE EDUCATION PWH375 Head Matter Goot, High School Gharl Chandan AD 1200 AN TEGRATED ALLOWANCE 39.9,700 814,520 PESIAWAR PRILICE EDUCATION PWH375 Head Matter Goot, High School Gharl Chandan AD 1201 MEDICAL ALLOWANCE 2013 440,740 155,640 PESIAWAR PRILICE EDUCATION PWH375 Head Matter Goot, High School Gharl Chandan AD 211 MEDICAL ALLOWANCE 2014 . . PESIAWAR PRILICE EDUCATION PWH375 Head Matter Goot, High School Gharl Chandan AD 2121 MEDICAL ALLOWANCE 2014 . . PESIAWAR PRILICE EDUCATION PWH375 Head Matter Goot, High School Gharl Chandan AD 2120 ADHOC RELEF ALLOWANCE 2015 . . PESIAWAR PRILICE EDUCATION PWH37							581,509
PSILIG EDUCATION PAUL PLANAM PAUL DE SULCATION P							3,750
PSHAWAR PR21C16 EDUCATION Pseudors/based Pseudors/ba							3,750
PESHAWAR PR21C16 EDUCATION PR06/ES Head Matter Cort. High School Ghart Chandan A0120X AD -HOC ALLOWANCE - 2010 829,730 834,520 PESHAWAR PR21C16 EDUCATION PW673 Thead Master Gort. High School Ghart Chandan A01217 ADHO CRUEF ALLOWANCE 2013 480,740 155,640 PESHAWAR PR21C16 EDUCATION PW673 Thead Master Gort. High School Ghart Chandan A01217 ADHO CRUEF ALLOWANCE 2014 - - PESHAWAR PR21C16 EDUCATION PW673 Thead Master Gort. High School Ghart Chandan A01212 ADHO CRUEF ALLOWANCE 2014 - - PESHAWAR PR21C16 EDUCATION PW673 Thead Master Gort. High School Ghart Chandan A0122X ADHOC REUEF ALLOWANCE 2015 - - PESHAWAR PR21C16 EDUCATION PW673 Thead Master Gort. High School Ghart Chandan A0123X CHARCE ALLOWANCE 2,000 1,200 PESHAWAR PR21C16 EDUCATION PW673 Thead Master Gort. High School Ghart Chandan A0123X CHARCE ALLOWANCE 2,000 4,000 PESHAWAR PR21C16 EDUCATION PW673 Thead Master Gort. High School Ghart Chandan A0123X SCIENCE TEACHING ALLOWANCE 2,000 4,000 PESHAWAR PR21C16 EDUCATION PW673 Thead Master Gort. High School Ghart							581
Plankam Plankam <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Preshwam			Payan Peshawar.				800,837
PERMUM PEXILE BOUCHTION Peam Pehawar. PAIL IS BOUCHTION Peam Pehawar. PESHAWAR PR21CIG EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Peam Pehawar. A01222 ADHCG RELEF ALLOWANCE 2014 - - PESHAWAR PR21CIG EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Peam Pehawar. A01222 ADHCG RELEF ALLOWANCE 2015 - - PESHAWAR PR21CIG EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Peam Pehawar. A01228 ADHCG RELEF ALLOWANCE 2016 - - PESHAWAR PR21CIG EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Peam Pehawar. A01228 ADHCG RELEF ALLOWANCE 2,000 1,200 PESHAWAR PR21CIG EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Peam Pehawar. A01228 ADHCG RELEF ALLOWANCE 2,000 4,000 PESHAWAR PR21CIG EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Peam Pehawar. A01274 MEDICAL CHARGES 10,000 140,000 PESHAWAR PR21CIG EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Peam Pehawar. A03385 ELGYRICITY 60,000 28,200 PESHAWAR PR21CIG EDUCATION PW6475 Head Master Govt. High S			Payan Peshawar.				349,376
Prishwar Prizh Walt Prizh Wal			Payan Peshawar.		480,740	155,640	153,369
PRAMM PRAILIS EDUCATION Payan Pehawar. POID PESHAWAR PR21C16 EDUCATION PW675 Head Master Govt. High School Ghari Chandan Payan Pehawar. AD122M ADHOC RELEF ALLOWANCE 2016 . . PESHAWAR PR21C16 EDUCATION PW675 Head Master Govt. High School Ghari Chandan Payan Pehawar. AD122M ADHOC RELEF ALLOWANCE 2016 . . . PESHAWAR PR21C16 EDUCATION PW675 Head Master Govt. High School Ghari Chandan Payan Pehawar. AD122M SCIENCE TEACHING ALLOWANCE 2,000 4,000 PESHAWAR PR21C16 EDUCATION PW675 Head Master Govt. High School Ghari Chandan Payan Pehawar. AD122M EANESS 10,000 140,000 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Pehawar. AD122M EANESS 10,000 28,200 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Pehawar. AD3303 ELECTRICTY 60,000 28,200 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Pehawar. AD3303 ELECTRICTY 60,000 28,200 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Pehawar.			Payan Peshawar.		-	-	1,628
PENNAM PR21LB EDUCATION Payan Pethawar. POIST PESHAWAR PR21C16 EDUCATION PW4757 Head Master Gort. High School Ghari Chandan A01228 CHARGE ALLOWANCE 2,000 1,200 PESHAWAR PR21C16 EDUCATION PW4757 Head Master Gort. High School Ghari Chandan A01228 CHARGES 2,000 4,000 PESHAWAR PR21C16 EDUCATION PW4757 Head Master Gort. High School Ghari Chandan A01228 CHARGES 10,000 140,000 PESHAWAR PR21C16 EDUCATION PW4757 Head Master Gort. High School Ghari Chandan A01278 LEAVE SALARY - 1,250,000 PESHAWAR PR21C16 EDUCATION PW4757 Head Master Gort. High School Ghari Chandan A01278 LEAVE SALARY - 1,250,000 PESHAWAR PR21C16 EDUCATION PW4757 Head Master Gort. High School Ghari Chandan A03303 ELECTRICITY 60,000 28,200 PESHAWAR PR21C16 EDUCATION PW4757 Head Master Gort. High School Ghari Chandan A0380 ENVEYANCE CHARGES (GOVT.) 15,000 7,050 PESHAWAR PR21C16 EDUCATION PW4757 Head Master Gort. High School Ghari Chandan A0380 ENVEYANCE CHARGES (GOVT.) 15,000 4,700 PESHAWAR PR21C16 EDUCATION PW4757 Head Master Gort. High School Ghari Chandan	PESHAWAR	PR21C16 EDUCATION	Payan Peshawar.	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	102,387
PENNWAR PRILIDE BOUCHTION Payan Peshwar. Outside Link Outside Lin	PESHAWAR	PR21C16 EDUCATION	Payan Peshawar.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	526,964
PESHAWAR PRZIC16 EDUCATION Pavan Peshawar. AU123 SCIENCE TEACHING ALCOWARCE 2,000 4,000 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Pavan Peshawar. A01274 MEDICAL CHARGES 10,000 140,000 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Pavan Peshawar. A01274 MEDICAL CHARGES 10,000 28,200 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Pavan Peshawar. A03303 ELETRICITY 60,000 28,200 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Pavan Peshawar. A03303 ELETRICITY 60,000 28,200 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Pavan Peshawar. A03808 CONVEVANCE CHARGES (GOVT.) 15,000 7,050 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Pavan Peshawar. A03901 STATIONERY 20,000 9,400 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Pavan Peshawar. A03901 STATIONERY 20,000 9,400 PESHAWAR PR21C16 EDUCATION	PESHAWAR	PR21C16 EDUCATION	Payan Peshawar.	A01238 CHARGE ALLOWANCE	2,000	1,200	1,200
PESHAWAR PR21C16 EDUCATION Payan Peshawar. AD1274 MEDICAC CHARGES 10,000 140,000 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A01278 LEAVE SALARY - 1,250,000 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03303 ELECTRICITY 60,000 28,200 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03805 TRAVELUING ALLOWANCE 2,000 940 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03808 CONVEYANCE CHARGES (GOVT.) 15,000 7,050 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03901 STATIONERY 20,000 9,400 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13201 FURNIT	PESHAWAR	PR21C16 EDUCATION	Payan Peshawar.	A01253 SCIENCE TEACHING ALLOWANCE	2,000	4,000	2,100
PESHAWAR PR21C16 EDUCATION Payan Peshawar. A01278 EAVE SACARY - I,250,000 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03303 ELCTRICTY 60,000 28,200 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03805 TRAVELLING ALLOWANCE 2,000 940 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03808 CONVEYANCE CHARGES (GOVT.) 15,000 7,050 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03901 STATIONERY 20,000 9,400 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13101 MACHINER AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01151 BASIC PAY 3,062	PESHAWAR	PR21C16 EDUCATION	Payan Peshawar.	A01274 MEDICAL CHARGES	10,000	140,000	-
PESHAWAR PR21C16 EDUCATION Payan Peshawar. M03303 ELECTROTY 00,000 28,200 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03805 TRAVELLING ALLOWANCE 2,000 940 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03808 CONVEYANCE CHARGES (GOVT.) 15,000 7,050 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03901 STATIONERY 20,000 9,400 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 HEAD MASTER GHS REGI LALMA PESHAWAR A01151 BASIC PAY 3,062,010 4,243,220 4, PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 22,320 </td <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>Payan Peshawar.</td> <td>A01278 LEAVE SALARY</td> <td>-</td> <td>1,250,000</td> <td>-</td>	PESHAWAR	PR21C16 EDUCATION	Payan Peshawar.	A01278 LEAVE SALARY	-	1,250,000	-
PESTAWAR PR21CL6 EDUCATION Payan Peshawar. A03805 TRAFECTING ALLOWANCE 2,000 940 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03808 CONVEYANCE CHARGES (GVT.) 15,000 7,050 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03901 STATIONERY 20,000 9,400 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13201 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01101 BASIC PAY 3,062,010 4,243,520 4, PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 423,320 384,860 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 1,200<	PESHAWAR	PR21C16 EDUCATION	Payan Peshawar.	A03303 ELECTRICITY	60,000	28,200	-
PESHAWAR PR21CL6 EDUCATION Payan Peshawar. AD3808 CONFERANCE CHARGES (GOVT.) 15,000 7,050 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03901 STATIONERY 20,000 9,400 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01101 BASIC PAY 3,062,010 4,243,520 4, 4,243,520 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 423,320 384,860 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 1,800 1,800 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GH	PESHAWAR	PR21C16 EDUCATION		A03805 TRAVELLING ALLOWANCE	2,000	940	-
PESTAWAR PR21CL6 EDUCATION Payan Peshawar. A039U STATIONERY 20,000 9,000 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6476 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13201 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01101 BASIC PAY 3,062,010 4,243,520 4, 2,435,20 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01101 BASIC PAY 3,062,010 4,243,520 4, 2,433,20 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 2423,320 384,860 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 728,500 658,170 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REG	PESHAWAR	PR21C16 EDUCATION		A03808 CONVEYANCE CHARGES (GOVT.)	15,000	7,050	5,000
PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A03970 OTHERS 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13201 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01101 BASIC PAY 3,062,010 4,243,520 4, 4,243,520 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01101 BASIC PAY 3,062,010 4,243,520 4, 4,243,520 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 423,320 384,860 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 728,500 658,170 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 MOUSE RENT ALLOWANCE 1,200 1,800 PESHAWAR PR21C16 EDUCATION	PESHAWAR	PR21C16 EDUCATION		A03901 STATIONERY	20,000	9,400	-
PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13101 MACHINERY AND EQUIPMENT 10,000 4,700 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A13201 FURNITURE AND FIXTURE 5,000 2,330 PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Ghari Chandan Payan Peshawar. A01101 BASIC PAY 3,062,010 4,243,520 4, 2,435,20 4, 2,435,20 <td< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PW6475 Head Master Govt. High School Ghari Chandan</td><td>A03970 OTHERS</td><td>10,000</td><td>4,700</td><td>-</td></td<>	PESHAWAR	PR21C16 EDUCATION	PW6475 Head Master Govt. High School Ghari Chandan	A03970 OTHERS	10,000	4,700	-
PESHAWAR PR21C16 EDUCATION PW6475 Head Master Govt. High School Gharl Chandan Payan Peshawar. A13201 FURNITURE AND FIXTURE 5,000 2,350 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01101 BASIC PAY 3,062,010 4,243,520 4, PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01151 BASIC PAY 1,135,920 845,250 6 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 423,320 384,860 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 728,500 658,170 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01207 WASHING ALLOWANCE 1,200 1,800 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01207 WASHING ALLOWANCE 1,200 1,800 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01207 WASHING ALLOWANCE 1,200 1,800 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR <td< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PW6475 Head Master Govt. High School Ghari Chandan</td><td>A13101 MACHINERY AND EQUIPMENT</td><td>10,000</td><td>4,700</td><td>-</td></td<>	PESHAWAR	PR21C16 EDUCATION	PW6475 Head Master Govt. High School Ghari Chandan	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01101 BASIC PAY 3,062,010 4,243,520 4, PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01151 BASIC PAY 1,135,920 845,250 4 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 423,320 384,860 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01203 CONVEYANCE ALLOWANCE 728,500 658,170 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01203 CONVEYANCE ALLOWANCE 1,800 1,800 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01208 DRESS ALLOWANCE 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1,800 1	PESHAWAR	PR21C16 EDUCATION	PW6475 Head Master Govt. High School Ghari Chandan	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 HOUSE RENT ALLOWANCE 423,320 384,860 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01203 CONEVANCE ALLOWANCE 728,500 658,170 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01207 WASHING ALLOWANCE 1,200 1,800 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01207 WASHING ALLOWANCE 1,200 1,800 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120D INTEGRATED ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120E NOUSING SUBSIDY ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120E NOUSING SUBSIDY ALLOWANCE 283,740 223,320 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01202 N.D. HOC ALLOWANCE - 2010 781,810 666,300 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120X A.D. HOC ALLOWANCE - 20			PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR				4,051,010
PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01203 CONVEYANCE ALLOWANCE 728,500 658,170 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01207 WASHING ALLOWANCE 1,200 1,800 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01207 WASHING ALLOWANCE 1,200 1,800 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01208 DRESS ALLOWANCE 1,200 1,800 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01208 DIRESG ALED ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120E HOUSING SUBSIDY ALLOWANCE 283,740 223,320 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120X AD - HOC ALLOWANCE - 2010 781,810 666,300 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0121M ADHOC RELIEF ALLOWANCE - 2012 - -							788,631 397,108
PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01208 DRESS ALLOWANCE 1,200 1,800 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120D INTEGRATED ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120D INTEGRATED ALLOWANCE 283,740 223,320 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120E HOUSING SUBSIDY ALLOWANCE 283,740 223,320 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120X AD - HOC ALLOWANCE - 2010 781,810 666,300 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120X AD - HOC ALLOWANCE - 2010 781,810 6666,300 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01217 MEDICAL ALLOWANCE 331,540 310,150 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A012117 MEDICAL ALLOWANCE 331,540 310,150	PESHAWAR	PR21C16 EDUCATION	PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR	A01203 CONVEYANCE ALLOWANCE	728,500	658,170	629,198
PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120D INTEGRATED ALLOWANCE 3,600 5,400 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120E HOUSING SUBSIDY ALLOWANCE 283,740 223,320 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120E HOUSING SUBSIDY ALLOWANCE 283,740 223,320 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120X AD - HOC ALLOWANCE - 2010 781,810 666,300 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0121M ADHOC RELIEF ALLOWANCE 331,940 310,150 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0121M ADHOC RELIEF ALLOWANCE - 2012 - -							1,800 1,800
PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0120X AD - HOC ALLOWANCE - 2010 781,810 666,300 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01217 MEDICAL ALLOWANCE - 2010 781,810 310,150 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01217 MEDICAL ALLOWANCE - 2012 310,150 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0121M ADHOC RELIEF ALLOWANCE - 2012	PESHAWAR	PR21C16 EDUCATION	PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A01217 MEDICAL ALLOWANCE 331,540 331,540 PESHAWAR PR21C16 EDUCATION PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR A0121M ADHOC RELIEF ALLOWANCE - 2012 310,500 310,500							223,320 699,884
	PESHAWAR	PR21C16 EDUCATION	PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR	A01217 MEDICAL ALLOWANCE	331,540		327,558
U 520 YO 10 10 YO						145 500	1,115 151,449
PR21CE DOUCTION PR0676 HEAD WESTER GITS AND PESHAWAR A01217 ADHOC RELET ALLOWARCE 2013 17,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,000 170,0000 170,0000 170,0000 170,0000 170,0000 170							3,660
					428,940	146,750	103,250 478,470

PESHAWAR PR; PESHAWAR PR; <th>Department R21C16 EDUCATION R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10</th> <th>DDD Description PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizal Peshawar</th> <th>Detail Object Description A01238 CHARGE ALLOWANCE A01234 CHARGE ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03302 WATER A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A038070 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A011051 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01200 VMASHING ALLOWANCE A01200 VMASHING ALLOWANCE A01200 VMASHING ALLOWANCE A01200 XMASHING ALLOWANCE A01200 AD - HOC ALLOWANCE A01217 MEDICAL RLIOWANCE 2013 A01211 ZADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE 2014</th> <th>Budget Estimates 2016-17 1,200 1,200 3,600 - - 584,040 9,000 3,000 9,000 0,000 1,0000 1,448,960 1,550,950 312,200 673,080 1,200 1,200 573,430 237,080</th> <th>Releases 1,200 3,800 10,000 699,000 4,230 1,410 4,230 1,880 258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400 563,520</th> <th>Expenditure 1,200 4,200 675,840 4,159 - 1,679 1,000 258,200 1,774,435 1,890,620 270,120 472,798 3,600 3,600 5,400</th>	Department R21C16 EDUCATION R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10	DDD Description PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizal Peshawar	Detail Object Description A01238 CHARGE ALLOWANCE A01234 CHARGE ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03302 WATER A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A038070 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A011051 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01200 VMASHING ALLOWANCE A01200 VMASHING ALLOWANCE A01200 VMASHING ALLOWANCE A01200 XMASHING ALLOWANCE A01200 AD - HOC ALLOWANCE A01217 MEDICAL RLIOWANCE 2013 A01211 ZADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE 2014	Budget Estimates 2016-17 1,200 1,200 3,600 - - 584,040 9,000 3,000 9,000 0,000 1,0000 1,448,960 1,550,950 312,200 673,080 1,200 1,200 573,430 237,080	Releases 1,200 3,800 10,000 699,000 4,230 1,410 4,230 1,880 258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400 563,520	Expenditure 1,200 4,200 675,840 4,159 - 1,679 1,000 258,200 1,774,435 1,890,620 270,120 472,798 3,600 3,600 5,400
PESHAWAR PR; PESHAWAR PR; <td>R21C16 EDUCATION R21C16 ED</td> <td>PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 HeAD MISTER GHS AIIZAI PEshawar PW6479 HeAD MISTER GHS AIIZAI PEshawar PW6479 HeAD MISTERS GGHS AIIZAI PEshawar</td> <td>A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03302 WATER A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A038070 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01151 BASIC PAY A01151 BASIC PAY A01251 HOUSE RENT ALLOWANCE A01200 VIES RENT ALLOWANCE A01200 VIES ALLOWANCE A01200 NESS ALLOWANCE A01200 AD - HOC ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 MEDICAL BLIOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE-2014</td> <td>3,600 - 584,040 9,000 3,000 9,000 4,000 - - 10,000 1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430</td> <td>3,800 10,000 4,230 1,410 4,230 1,880 258,200 4,700 1,867,930 290,440 557,070 3,500 3,500 5,400</td> <td>4,200 - - - - - - - - - - - - - - - - - -</td>	R21C16 EDUCATION R21C16 ED	PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 HeAD MISTER GHS AIIZAI PEshawar PW6479 HeAD MISTER GHS AIIZAI PEshawar PW6479 HeAD MISTERS GGHS AIIZAI PEshawar	A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03302 WATER A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A038070 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01151 BASIC PAY A01151 BASIC PAY A01251 HOUSE RENT ALLOWANCE A01200 VIES RENT ALLOWANCE A01200 VIES ALLOWANCE A01200 NESS ALLOWANCE A01200 AD - HOC ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 MEDICAL BLIOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE-2014	3,600 - 584,040 9,000 3,000 9,000 4,000 - - 10,000 1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430	3,800 10,000 4,230 1,410 4,230 1,880 258,200 4,700 1,867,930 290,440 557,070 3,500 3,500 5,400	4,200 - - - - - - - - - - - - - - - - - -
PESHAWAR PR; PESHAWAR PR; <td>R21C16 EDUCATION R21C16 EDUCATION R21C10 R200 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10</td> <td>PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizai Peshawar</td> <td>A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03302 WATER A03303 UNTER A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01151 BASIC PAY A01151 BASIC PAY A01203 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01200 THEGRATED ALLOWANCE A01200 THEGRATED ALLOWANCE A01201 MEGICAL ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE 2014</td> <td></td> <td>10,000 699,000 4,230 1,410 4,230 1,880 258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400</td> <td>675,840 4,159 1,679 1,000 258,200 1,774,435 1,890,620 270,120 472,798 3,600 3,600 3,600</td>	R21C16 EDUCATION R21C10 R200 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10 R21C10	PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizai Peshawar	A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03302 WATER A03303 UNTER A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01151 BASIC PAY A01151 BASIC PAY A01203 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01200 THEGRATED ALLOWANCE A01200 THEGRATED ALLOWANCE A01201 MEGICAL ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE 2014		10,000 699,000 4,230 1,410 4,230 1,880 258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400	675,840 4,159 1,679 1,000 258,200 1,774,435 1,890,620 270,120 472,798 3,600 3,600 3,600
PESHAWAR PR; PESHAWAR PR; <td>R21C16 EDUCATION R21C16 ED</td> <td>PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GHS Alizai Peshawar</td> <td>A03202 TELEPHONE AND TRUNK CALL A03302 WATER A03303 ELECTRICITY A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 ONVEYANCE ALLOWANCE A01200 TREST ALLOWANCE A01201 MACHINERY AND ELLOWANCE A01201 TREGRATED ALLOWANCE A01201 TMEDICAL ALLOWANCE A01217 MEDICAL RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE 2013</td> <td>9,000 3,000 9,000 - - 10,000 1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430</td> <td>699,000 4,230 1,410 4,230 1,880 258,200 4,700 1,867,930 290,440 557,070 3,600 3,500 5,400</td> <td>4,159 - 1,679 1,000 258,200 - - 1,774,435 1,890,620 270,120 472,798 3,600 3,600</td>	R21C16 EDUCATION R21C16 ED	PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GHS Alizai Peshawar	A03202 TELEPHONE AND TRUNK CALL A03302 WATER A03303 ELECTRICITY A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 ONVEYANCE ALLOWANCE A01200 TREST ALLOWANCE A01201 MACHINERY AND ELLOWANCE A01201 TREGRATED ALLOWANCE A01201 TMEDICAL ALLOWANCE A01217 MEDICAL RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE 2013	9,000 3,000 9,000 - - 10,000 1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430	699,000 4,230 1,410 4,230 1,880 258,200 4,700 1,867,930 290,440 557,070 3,600 3,500 5,400	4,159 - 1,679 1,000 258,200 - - 1,774,435 1,890,620 270,120 472,798 3,600 3,600
PESHAWAR PR; PESHAWAR PR; <td>R21C16 EDUCATION R21C16 ED</td> <td>PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6477 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizal Peshawar</td> <td>A03302 WATER A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A03808 CONVEYANCE CHARGES (GOVT.) A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01121 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01202 ONVEYANCE ALLOWANCE A01200 WASHING ALLOWANCE A01200 NITEGRATED ALLOWANCE A01201 NITEGRATED ALLOWANCE A01202 NITEGRATED ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01217 ADHOC RELIEF ALLOWANCE-2014</td> <td>3,000 9,000 4,000 - 10,000 1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430</td> <td>1,410 4,230 258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400</td> <td>- 1,679 1,000 258,200 - 1,774,435 1,890,620 270,120 472,798 3,600 3,600</td>	R21C16 EDUCATION R21C16 ED	PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6477 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizal Peshawar	A03302 WATER A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A03808 CONVEYANCE CHARGES (GOVT.) A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01121 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01202 ONVEYANCE ALLOWANCE A01200 WASHING ALLOWANCE A01200 NITEGRATED ALLOWANCE A01201 NITEGRATED ALLOWANCE A01202 NITEGRATED ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01217 ADHOC RELIEF ALLOWANCE-2014	3,000 9,000 4,000 - 10,000 1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430	1,410 4,230 258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400	- 1,679 1,000 258,200 - 1,774,435 1,890,620 270,120 472,798 3,600 3,600
PESHAWAR PR; PESHAWAR PR; <td>R21C16 EDUCATION R21C16 EDUCATION</td> <td>PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizai Peshawar</td> <td>A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A01151 BASIC PAY A01201 DESE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01204 DUSE RENT ALLOWANCE A01205 MOLSE RENT ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 THEGRATED ALLOWANCE A01201 XD- HOC ALLOWANCE A01217 XMEDICAL RLIOWANCE 2013 A01217 ADHOC RELIFE ALLOWANCE 2013 A01217 ADHOC RELIFE ALLOWANCE 2013</td> <td>9,000 4,000 - 1,000 1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430</td> <td>4,230 1,880 258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400</td> <td>1,000 258,200 - 1,774,435 1,890,620 270,120 472,798 3,600 3,600</td>	R21C16 EDUCATION	PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizai Peshawar	A03303 ELECTRICITY A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A01151 BASIC PAY A01201 DESE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01204 DUSE RENT ALLOWANCE A01205 MOLSE RENT ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 THEGRATED ALLOWANCE A01201 XD- HOC ALLOWANCE A01217 XMEDICAL RLIOWANCE 2013 A01217 ADHOC RELIFE ALLOWANCE 2013 A01217 ADHOC RELIFE ALLOWANCE 2013	9,000 4,000 - 1,000 1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430	4,230 1,880 258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400	1,000 258,200 - 1,774,435 1,890,620 270,120 472,798 3,600 3,600
PESHAWAR PR; PESHAWAR PR; <td>R21C16 EDUCATION R21C16 ED</td> <td>PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizai Peshawar</td> <td>A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS A03101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01121 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01200 WASHING ALLOWANCE A01200 TWEGRATED ALLOWANCE A01200 INTEGRATED ALLOWANCE A01201 XD - HOC ALLOWANCE A01217 MEDICAL ALLOWANCE 2013 A01217 ADHOC RELIEF ALLOWANCE 2013</td> <td>4,000 - 10,000 1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430</td> <td>1,880 258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400</td> <td>1,000 258,200 - 1,774,435 1,890,620 270,120 472,798 3,600 3,600</td>	R21C16 EDUCATION R21C16 ED	PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizai Peshawar	A03808 CONVEYANCE CHARGES (GOVT.) A03970 OTHERS A03101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01121 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01200 WASHING ALLOWANCE A01200 TWEGRATED ALLOWANCE A01200 INTEGRATED ALLOWANCE A01201 XD - HOC ALLOWANCE A01217 MEDICAL ALLOWANCE 2013 A01217 ADHOC RELIEF ALLOWANCE 2013	4,000 - 10,000 1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430	1,880 258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400	1,000 258,200 - 1,774,435 1,890,620 270,120 472,798 3,600 3,600
PESHAWAR PR; PESHAWAR PR; <td>R21C16 EDUCATION R21C16 ED</td> <td>PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizai Peshawar</td> <td>A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01121 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01200 TWOSPERATE ALLOWANCE A01200 TWOSPERATE ALLOWANCE A01201 CONVEYANCE ALLOWANCE A01201 DINEGRATED ALLOWANCE A01201 NTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE-2013 A01212 ADHOC RELIEF ALLOWANCE-2014</td> <td>- - - - - - - - - - - - - - - - - - -</td> <td>258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400</td> <td>258,200 - 1,774,435 1,890,620 270,120 472,798 3,600 3,600</td>	R21C16 EDUCATION R21C16 ED	PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizai Peshawar	A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01121 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01200 TWOSPERATE ALLOWANCE A01200 TWOSPERATE ALLOWANCE A01201 CONVEYANCE ALLOWANCE A01201 DINEGRATED ALLOWANCE A01201 NTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE-2013 A01212 ADHOC RELIEF ALLOWANCE-2014	- - - - - - - - - - - - - - - - - - -	258,200 4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400	258,200 - 1,774,435 1,890,620 270,120 472,798 3,600 3,600
PESHAWAR PR; PESHAWAR PR; <td>R21C16 EDUCATION R21C16 EDUCATION</td> <td>PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizai Peshawar</td> <td>A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01151 BASIC PAY A01203 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01200 WASHING ALLOWANCE A01200 DIREGRATED ALLOWANCE A01200 INTEGRATED ALLOWANCE A01201 XAD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2013 A01217 ADHOC RELIEF ALLOWANCE - 2013 A01212 ADHOC RELIEF ALLOWANCE - 2014</td> <td>1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430</td> <td>4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400</td> <td>- 1,774,435 1,890,620 270,120 472,798 3,600 3,600</td>	R21C16 EDUCATION	PW6476 HEAD MASTER GHS REGI LALMA PESHAWAR PW6479 Head Mistress GGHS Alizai Peshawar	A13101 MACHINERY AND EQUIPMENT A01101 BASIC PAY A01151 BASIC PAY A01203 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01200 WASHING ALLOWANCE A01200 DIREGRATED ALLOWANCE A01200 INTEGRATED ALLOWANCE A01201 XAD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2013 A01217 ADHOC RELIEF ALLOWANCE - 2013 A01212 ADHOC RELIEF ALLOWANCE - 2014	1,448,960 1,550,950 312,200 673,080 1,200 2,400 3,600 573,430	4,700 1,869,720 1,867,930 290,440 557,070 3,600 3,500 5,400	- 1,774,435 1,890,620 270,120 472,798 3,600 3,600
PESHAWAR PR; PESHAWAR PR; <td>R21C16 EDUCATION R21C16 EDUCATION</td> <td>PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar</td> <td>A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01200 WASHING ALLOWANCE A01200 WASHING ALLOWANCE A01200 INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE -2010 A01217 MEDICAL ALLOWANCE 2013 A01217 ADHOC RELIEF ALLOWANCE-2014</td> <td>1,550,950 312,200 673,080 1,200 2,400 3,600 573,430</td> <td>1,867,930 290,440 557,070 3,600 3,500 5,400</td> <td>1,890,620 270,120 472,798 3,600 3,600</td>	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01200 WASHING ALLOWANCE A01200 WASHING ALLOWANCE A01200 INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE -2010 A01217 MEDICAL ALLOWANCE 2013 A01217 ADHOC RELIEF ALLOWANCE-2014	1,550,950 312,200 673,080 1,200 2,400 3,600 573,430	1,867,930 290,440 557,070 3,600 3,500 5,400	1,890,620 270,120 472,798 3,600 3,600
PESHAWAR PR;	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A01201 NTEGRATED ALLOWANCE A01207 AD - HOC ALLOWANCE - 2010 A01217 ADHOC RELIEF ALLOWANCE - 2013 A01217 ADHOC RELIEF ALLOWANCE - 2014	312,200 673,080 1,200 2,400 3,600 573,430	290,440 557,070 3,600 3,500 5,400	270,120 472,798 3,600 3,600
PESHAWAR PR;	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01217 ADHOC RELIEF ALLOWANCE 2013 A01217 ADHOC RELIEF ALLOWANCE-2014	673,080 1,200 2,400 3,600 573,430	557,070 3,600 3,500 5,400	472,798 3,600 3,600
PESHAWAR PR;	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01217 ADHOC RELIEF ALLOWANCE 2013 A01217 ADHOC RELIEF ALLOWANCE-2014	1,200 2,400 3,600 573,430	3,600 3,500 5,400	3,600 3,600
PESHAWAR PR; PESHAWAR PR;	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	2,400 3,600 573,430	3,500 5,400	3,600
PESHAWAR PR. PESHAWAR PR.	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar	A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	573,430		5,400
PESHAWAR PR; PESHAWAR PR;	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar	A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014		563,520	
PESHAWAR PR: PESHAWAR PR:	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	237,080		540,100
PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR:	R21C16 EDUCATION R21C16 EDUCATION R21C16 EDUCATION R21C16 EDUCATION R21C16 EDUCATION R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014		294,490	273,494
PESHAWAR PR; PESHAWAR PR; PESHAWAR PR; PESHAWAR PR; PESHAWAR PR; PESHAWAR PR; PESHAWAR PR; PESHAWAR PR; PESHAWAR PR;	R21C16 EDUCATION R21C16 EDUCATION R21C16 EDUCATION R21C16 EDUCATION R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar		339,960 226,640	106,340 29,230	105,495 1,160
PESHAWAR PR; PESHAWAR PR; PESHAWAR PR; PESHAWAR PR; PESHAWAR PR; PESHAWAR PR; PESHAWAR PR; PESHAWAR PR;	R21C16 EDUCATION R21C16 EDUCATION R21C16 EDUCATION R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	299,640	186,800	71,192
PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR:	R21C16 EDUCATION R21C16 EDUCATION	DWC470 Lload Mistrose CCUE Alizei Becheurer	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	364,899
PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR:	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR PR: PESHAWAR PR: PESHAWAR PR: PESHAWAR PR:		PW6479 Head Mistress GGHS Alizai Peshawar	A01253 SCIENCE TEACHING ALLOWANCE	1,900	2,400	2,100
PESHAWAR PR. PESHAWAR PR. PESHAWAR PR.		PW6479 Head Mistress GGHS Alizai Peshawar	A01274 MEDICAL CHARGES	1,000	- 940	-
PESHAWAR PR: PESHAWAR PR:	R21C16 EDUCATION R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar PW6479 Head Mistress GGHS Alizai Peshawar	A03304 HOT AND COLD WEATHER CHARGES A03808 CONVEYANCE CHARGES (GOVT.)	2,000 8,000	3,760	3,750
PESHAWAR PR	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar	A03901 STATIONERY	10,000	4,700	-
DESHAMAD ~~-	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar	A03970 OTHERS	5,000	47,350	45,000
	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR PR:	R21C16 EDUCATION	PW6479 Head Mistress GGHS Alizai Peshawar	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A01101 BASIC PAY	1,196,100	2,079,790	1,812,431
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A01151 BASIC PAY	1,631,390	1,321,520	1,027,774
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A01202 HOUSE RENT ALLOWANCE	261,200	262,190	212,550
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A01203 CONVEYANCE ALLOWANCE	572,020	546,350	417,234
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
PESHAWAR PR	R21C16 EDUCATION	PW6490 Cout High School Muhammad Ali Killi Bochawar	A01208 DRESS ALLOWANCE	2,400	3,600	2 600
PESHAWAR PR.	RZICIB EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A01208 DRESS ALLOWANCE	2,400		3,600
PESHAWAR PR:	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A0120X AD - HOC ALLOWANCE - 2010	574,610	527,890	435,099
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A01217 MEDICAL ALLOWANCE	290,650	261,080	223,708
	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A0121M ADHOC RELIEF ALLOWANCE - 2012			5,908
				242 770	70 (50	
	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	313,770	78,650	77,054
	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	209,200	2,330	2,330
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	286,140	54,250	52,067
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	278,242
PESHAWAR PR:	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A01238 CHARGE ALLOWANCE	1,200	1,200	842
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,500	2,100
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A01274 MEDICAL CHARGES	1,000	500	-
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A01278 LEAVE SALARY	60,000	60,000	379,200
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A03304 HOT AND COLD WEATHER CHARGES	1,000	470	_
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A03805 TRAVELLING ALLOWANCE	14,000	6,580	
	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A03901 STATIONERY	10,000	4,700	
		-				
	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A03970 OTHERS	2,000	940	-
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR PR	R21C16 EDUCATION	PW6480 Govt. High School Muhammad Ali Killi Peshawar	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR PR:	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A01101 BASIC PAY	1,394,000	4,785,280	3,122,409
PESHAWAR PR	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A01102 PERSONAL PAY	-	-	13,510
PESHAWAR PR	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A01151 BASIC PAY	1,053,000	1,220,160	499,043
PESHAWAR PR	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A01202 HOUSE RENT ALLOWANCE	126,350	159,100	171,290
PESHAWAR PR	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A01203 CONVEYANCE ALLOWANCE	328,240	369,980	408,053
	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
				-		
	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A0120D INTEGRATED ALLOWANCE	-		2,889
PESHAWAR PR	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A0120X AD - HOC ALLOWANCE - 2010	387,860	504,700	537,034
PESHAWAR PR:	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A01217 MEDICAL ALLOWANCE	156,650	221,360	237,273
PESHAWAR PR	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A0121M ADHOC RELIEF ALLOWANCE - 2012	360	-	-
PESHAWAR PR	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	227,950	97,660	103,668
PESHAWAR PR	R21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	150,920	-	-

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	203,600	69,090	73,775
PESHAWAR	PR21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	362,682
PESHAWAR	PR21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A01238 CHARGE ALLOWANCE	-	-	1,200
PESHAWAR	PR21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,800	2,100
PESHAWAR	PR21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A03805 TRAVELLING ALLOWANCE	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	32,000	15,040	9,670
PESHAWAR	PR21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A03901 STATIONERY	15,000	7,050	-
PESHAWAR	PR21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A03970 OTHERS	10,000	4,700	4,205
PESHAWAR	PR21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	3,900
PESHAWAR	PR21C16 EDUCATION	PW6481 Govt. High School Bela Mohmandan Peshawar	A13201 FURNITURE AND FIXTURE	5,000	2,350	3,500
		PW6483 Head Master Govt High School Hakim Khan Killi				
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6483 Head Master Govt High School Hakim Khan Killi	A01101 BASIC PAY	1,673,760	3,179,880	2,773,200
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6483 Head Master Govt High School Hakim Khan Killi	A01102 PERSONAL PAY	-	-	13,510
PESHAWAR	PR21C16 EDUCATION	Peshawar	A01151 BASIC PAY	1,486,320	991,230	1,000,547
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi Peshawar	A01152 PERSONAL PAY	19,200	-	-
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi Peshawar	A01202 HOUSE RENT ALLOWANCE	744,000	264,770	231,255
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi Peshawar	A01203 CONVEYANCE ALLOWANCE	5,244,000	578,810	451,307
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi Peshawar	A01207 WASHING ALLOWANCE	2,400	2,400	3,600
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi	A01208 DRESS ALLOWANCE	2,400	2,550	3,600
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6483 Head Master Govt High School Hakim Khan Killi	A0120D INTEGRATED ALLOWANCE	4,800	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6483 Head Master Govt High School Hakim Khan Killi	A0120X AD - HOC ALLOWANCE - 2010	6,648,000	618,170	581,916
		Peshawar PW6483 Head Master Govt High School Hakim Khan Killi				
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6483 Head Master Govt High School Hakim Khan Killi	A01217 MEDICAL ALLOWANCE	2,388,000	274,400	266,102
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6483 Head Master Govt High School Hakim Khan Killi	A0121T ADHOC RELIEF ALLOWANCE 2013	11,556,000	127,800	109,797
PESHAWAR	PR21C16 EDUCATION	Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	7,680,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,680,000	62,698	76,149
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	376,705
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi Peshawar	A01238 CHARGE ALLOWANCE	-	-	(2,489)
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi Peshawar	A01274 MEDICAL CHARGES	5,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi Peshawar	A01278 LEAVE SALARY	480,000	480,000	480,000
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi	A03303 ELECTRICITY	30,000	14,100	-
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6483 Head Master Govt High School Hakim Khan Killi	A03304 HOT AND COLD WEATHER CHARGES	1,000	470	-
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6483 Head Master Govt High School Hakim Khan Killi	A03805 TRAVELLING ALLOWANCE	40,000	18,800	
		Peshawar PW6483 Head Master Govt High School Hakim Khan Killi				2 000
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6483 Head Master Govt High School Hakim Khan Killi	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	2,000
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6483 Head Master Govt High School Hakim Khan Killi	A03901 STATIONERY	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6483 Head Master Govt High School Hakim Khan Killi	A03970 OTHERS	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	Peshawar	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6483 Head Master Govt High School Hakim Khan Killi Peshawar	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan Peshawar	A01101 BASIC PAY	3,086,490	3,086,490	4,251,880
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan Peshawar	A01102 PERSONAL PAY	37,320	28,950	36,670
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan	A01151 BASIC PAY	1,937,590	2,283,120	1,914,340
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6484 Head Master Govt High School Nasapa Payan	A01202 HOUSE RENT ALLOWANCE	354,230	358,910	358,827
-	PR21C16 EDUCATION	Peshawar PW6484 Head Master Govt High School Nasapa Payan	A01203 CONVEYANCE ALLOWANCE	649,540	737,040	629,704
-		Peshawar PW6484 Head Master Govt High School Nasapa Payan				
_	PR21C16 EDUCATION	Peshawar PW6484 Head Master Govt High School Nasapa Payan	A01207 WASHING ALLOWANCE	2,400	2,400	3,600
	PR21C16 EDUCATION	Peshawar PW6484 Head Master Govt High School Nasapa Payan	A01208 DRESS ALLOWANCE	2,400	2,400	3,600
	PR21C16 EDUCATION	Peshawar	A0120D INTEGRATED ALLOWANCE	2,000	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan Peshawar	A0120X AD - HOC ALLOWANCE - 2010	911,460	851,500	861,597
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan Peshawar	A01217 MEDICAL ALLOWANCE	395,540	383,230	386,136
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan Peshawar	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,120
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	555,670	178,000	182,920
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan	A0121Z ADHOC RELIEF ALLOWANCE-2014	542,580	2,480	2,480
	PR21C16 EDUCATION	Peshawar PW6484 Head Master Govt High School Nasapa Payan	A0122C ADHOC RELIEF ALLOWANCE - 2015	490,170	596,530	144,080
	PR21C16 EDUCATION	Peshawar PW6484 Head Master Govt High School Nasapa Payan	A0122M ADHOC RELIEF ALLOWANCE 2016		,-30	616,676
		Peshawar PW6484 Head Master Govt High School Nasapa Payan	A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	
	PR21C16 EDUCATION	Peshawar PW6484 Head Master Govt High School Nasapa Payan	DISBALED EMPL	-	-	7,000
PESHAWAR	PR21C16 EDUCATION	Peshawar	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan Peshawar	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	7,100
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan Peshawar	A01274 MEDICAL CHARGES	10,000	10,000	-

District Norma	Denertment	DDO Description	Datail Object Description	Budget Estimates 2016 17	Delesses	Europaditure
District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6484 Head Master Govt High School Nasapa Payan	Detail Object Description A01278 LEAVE SALARY	Budget Estimates 2016-17 50,000	Releases	Expenditure
		Peshawar PW6484 Head Master Govt High School Nasapa Payan	A03303 ELECTRICITY		44.400	
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6484 Head Master Govt High School Nasapa Payan		30,000	14,100	-
PESHAWAR	PR21C16 EDUCATION	Peshawar	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan Peshawar	A03805 TRAVELLING ALLOWANCE	11,000	5,170	-
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	7,050	-
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan	A03901 STATIONERY	8,000	3,760	-
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6484 Head Master Govt High School Nasapa Payan	A03970 OTHERS	8,000	3,760	
-		Peshawar PW6484 Head Master Govt High School Nasapa Payan				-
PESHAWAR	PR21C16 EDUCATION	Peshawar	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6484 Head Master Govt High School Nasapa Payan Peshawar	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A01101 BASIC PAY A01102 PERSONAL PAY	2,237,390	2,925,760	2,799,840
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A01102 PERSONAL PAY A01151 BASIC PAY	2,110,150	2,214,840	59,830 2,043,591
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A01202 HOUSE RENT ALLOWANCE	318,870	417,420	329,462
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A01203 CONVEYANCE ALLOWANCE	593,390	685,260	607,540
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	2,400 2,400	3,600 3,600	3,450 3,450
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A0120X AD - HOC ALLOWANCE - 2010	764,880	750,040	721,973
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A01217 MEDICAL ALLOWANCE	339,970	354,380	343,005
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	440,230 293,490	148,820 461	142,840 460
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2014 A0122C ADHOC RELIEF ALLOWANCE - 2015	404,750	105,160	98,191
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	493,915
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,300 60,000	2,100
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A01274 MEDICAL CHARGES A01278 LEAVE SALARY	5,000	500,000	-
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A03303 ELECTRICITY	20,000	9,400	8,869
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A03304 HOT AND COLD WEATHER CHARGES	1,000	470	470
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A03805 TRAVELLING ALLOWANCE	2,000	940	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY	20,000	9,400 4,700	8,300 4,700
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A03970 OTHERS	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	PW6485 HEADMISTRESS G.G.H.S Kukar Peshawar	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01101 BASIC PAY	2,466,400	3,466,510	3,224,090
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01102 PERSONAL PAY	-		129,310
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01151 BASIC PAY	2,010,540	1,644,550	1,690,848
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01202 HOUSE RENT ALLOWANCE	326,000	337,790	315,993
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01203 CONVEYANCE ALLOWANCE	560,000	737,040	579,757
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A0120X AD - HOC ALLOWANCE - 2010	777,960	803,000	759,249
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01217 MEDICAL ALLOWANCE	-	-	357,437
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	450,140	154,850	147,882
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	300,110	300,110	-
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	416,970	104,230	100,094
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	503,032
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01253 SCIENCE TEACHING ALLOWANCE	4,000		-
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01274 MEDICAL CHARGES	1,000	1,000	-
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A01278 LEAVE SALARY	1,000	156,200	-
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A03303 ELECTRICITY	22,000	10,340	-
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A03304 HOT AND COLD WEATHER CHARGES	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A03901 STATIONERY	15,000	7,050	-
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A03970 OTHERS	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6486 Head Master Govt High School Badizai Peshawar	A13201 FURNITURE AND FIXTURE	5,000	2,350	
PESHAWAR	PR21C16 EDUCATION	PW6490 Head Mistress Govt Girls High School Lala Killi	A01101 BASIC PAY	1,441,000	2,248,230	2,828,675
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A01102 PERSONAL PAY	-	-	59,830
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A01151 BASIC PAY	1,239,000	2,206,990	2,029,400
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A01151 BASIC PAT	263,460	323,440	343,971
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A01202 HOUSE RENT ALLOWANCE	518,470	651,310	579,636
- COLLANNAN	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A01205 CONVETANCE ALLOWANCE	2,400	3,600	3,600
PESHAWAR			AUTZO/ WASHING ALLOWANCE	2.400	3.600	3.600

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District Name	Department	DDO Description PW6490 Head Mistress Govt Girls High School Lala Killi	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	Peshawar	A0120X AD - HOC ALLOWANCE - 2010	646,760	701,210	723,753
PESHAWAR	PR21C16 EDUCATION	PW6490 Head Mistress Govt Girls High School Lala Killi Peshawar	A01217 MEDICAL ALLOWANCE	324,240	341,300	355,588
PESHAWAR	PR21C16 EDUCATION	PW6490 Head Mistress Govt Girls High School Lala Killi Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	401,250	138,430	153,542
PESHAWAR	PR21C16 EDUCATION	PW6490 Head Mistress Govt Girls High School Lala Killi Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	155,500	9,460	9,460
PESHAWAR	PR21C16 EDUCATION	PW6490 Head Mistress Govt Girls High School Lala Killi Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	349,090	92,273	106,217
PESHAWAR	PR21C16 EDUCATION	PW6490 Head Mistress Govt Girls High School Lala Killi	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	482,764
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A03303 ELECTRICITY	6,000	2,820	2,546
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A03304 HOT AND COLD WEATHER CHARGES	1,000	470	470
		Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi				
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6490 Head Mistress Govt Girls High School Lala Killi	A03901 STATIONERY	6,000	2,820	2,820
PESHAWAR	PR21C16 EDUCATION	Peshawar	A03970 OTHERS	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6490 Head Mistress Govt Girls High School Lala Killi Peshawar	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	PW6490 Head Mistress Govt Girls High School Lala Killi Peshawar	A13201 FURNITURE AND FIXTURE	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6495 Head Mistress Govt. Girls High School Achini Pavan Peshawar	A01101 BASIC PAY	3,953,700	4,708,390	4,724,650
PESHAWAR	PR21C16 EDUCATION	PW6495 Head Mistress Govt. Girls High School Achini	A01151 BASIC PAY	850,680	783,300	967,568
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini	A01202 HOUSE RENT ALLOWANCE	506,330	608,820	491,415
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini	A01203 CONVEYANCE ALLOWANCE	848,500	813,370	655,011
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini	A01207 WASHING ALLOWANCE	2,400	3,000	3,600
		Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini				
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini	A01208 DRESS ALLOWANCE	2,400	3,000	3,600
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini	A0120D INTEGRATED ALLOWANCE	3,600	4,500	5,400
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar	A0120E HOUSING SUBSIDY ALLOWANCE	147,720	123,100	147,720
PESHAWAR	PR21C16 EDUCATION	PW6495 Head Mistress Govt. Girls High School Achini Payan Peshawar	A0120X AD - HOC ALLOWANCE - 2010	853,020	1,012,020	836,496
PESHAWAR	PR21C16 EDUCATION	PW6495 Head Mistress Govt. Girls High School Achini Payan Peshawar	A01217 MEDICAL ALLOWANCE	390,060	447,300	375,364
PESHAWAR	PR21C16 EDUCATION	PW6495 Head Mistress Govt. Girls High School Achini Payan Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	513,680	603,440	174,948
PESHAWAR	PR21C16 EDUCATION	PW6495 Head Mistress Govt. Girls High School Achini Payan Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	341,500	321,830	1,481
PESHAWAR	PR21C16 EDUCATION	PW6495 Head Mistress Govt. Girls High School Achini	A0122C ADHOC RELIEF ALLOWANCE - 2015	480,380	549,120	113,564
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	566,311
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini	A01238 CHARGE ALLOWANCE	1,200	1,500	1,200
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini	A01253 SCIENCE TEACHING ALLOWANCE	3,600	4,100	4,200
		Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini				
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	4,800	4,800
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar PW6495 Head Mistress Govt. Girls High School Achini	A03901 STATIONERY	10,000	6,000	6,000
PESHAWAR	PR21C16 EDUCATION	Payan Peshawar	A03970 OTHERS	5,000	3,000	3,000
PESHAWAR	PR21C16 EDUCATION	PW6495 Head Mistress Govt. Girls High School Achini Payan Peshawar	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	5,850
PESHAWAR	PR21C16 EDUCATION	PW6495 Head Mistress Govt. Girls High School Achini Payan Peshawar	A13201 FURNITURE AND FIXTURE	5,000	3,000	3,000
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an Peshawar	A01101 BASIC PAY	2,688,020	3,512,360	3,317,772
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an Peshawar	A01102 PERSONAL PAY	-	-	82,990
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an	A01151 BASIC PAY	1,375,960	1,094,710	1,266,537
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6496 Head Master Govt High School Surizai Pay an	A01202 HOUSE RENT ALLOWANCE	265,860	280,480	297,082
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6496 Head Master Govt High School Surizai Pay an	A01203 CONVEYANCE ALLOWANCE	619,230	668,500	608,215
PESHAWAR		Peshawar PW6496 Head Master Govt High School Surizai Pay an	A01203 CONVETANCE ALLOWANCE			
-	PR21C16 EDUCATION	Peshawar PW6496 Head Master Govt High School Surizai Pay an		1,200	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6496 Head Master Govt High School Surizai Pay an	A01208 DRESS ALLOWANCE	1,200	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	Peshawar	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an Peshawar	A0120X AD - HOC ALLOWANCE - 2010	666,390	681,220	707,170
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an Peshawar	A01217 MEDICAL ALLOWANCE	283,150	315,110	334,738
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	479,760	127,960	133,613
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an	A0121Z ADHOC RELIEF ALLOWANCE-2014	321,410	1,584	1,583
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6496 Head Master Govt High School Surizai Pay an Deshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	812,790	86,830	92,708
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6496 Head Master Govt High School Surizai Pay an	A0122M ADHOC RELIEF ALLOWANCE 2016			462,555
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6496 Head Master Govt High School Surizai Pay an	A01238 CHARGE ALLOWANCE	1,200	1,200	
-		Peshawar PW6496 Head Master Govt High School Surizai Pay an				1,200
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6496 Head Master Govt High School Surizai Pay an	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,800
PESHAWAR	PR21C16 EDUCATION	Peshawar	A01274 MEDICAL CHARGES	1,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an Peshawar	A01278 LEAVE SALARY	197,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an Peshawar	A03303 ELECTRICITY	20,000	9,400	-

District Name	Department	DDO Description PW6496 Head Master Govt High School Surizai Pay an	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	Peshawar	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	-
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an Peshawar	A03901 STATIONERY	15,000	7,050	3,000
PESHAWAR	PR21C16 EDUCATION	PW6496 Head Master Govt High School Surizai Pay an	A03970 OTHERS	8,000	803,760	1,600
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6496 Head Master Govt High School Surizai Pay an	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	2,000
		Peshawar PW6496 Head Master Govt High School Surizai Pay an				
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.	A13201 FURNITURE AND FIXTURE	5,000	2,350	1,000
PESHAWAR	PR21C16 EDUCATION	2 Peshawar	A01101 BASIC PAY	1,601,000	4,346,320	4,346,320
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A01102 PERSONAL PAY	-	-	34,740
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A01151 BASIC PAY	1,312,000	2,174,551	2,107,086
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A01202 HOUSE RENT ALLOWANCE	530,840	528,908	528,908
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No.	A01203 CONVEYANCE ALLOWANCE	1,187,880	724,841	724,841
PESHAWAR	PR21C16 EDUCATION	2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
		2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.				
PESHAWAR	PR21C16 EDUCATION	2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
PESHAWAR	PR21C16 EDUCATION	2 Peshawar	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	111,660
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A0120X AD - HOC ALLOWANCE - 2010	917,780	980,013	980,013
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No.	A01217 MEDICAL ALLOWANCE	608,340	444,509	444,509
PESHAWAR	PR21C16 EDUCATION	2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.	A0121A AD - HOC ALLOWANCE - 2011			18,937
		2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.		-	-	
PESHAWAR	PR21C16 EDUCATION	2 Peshawar	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	30,268
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	559,250	358,320	208,677
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	361,460	9,002	9,002
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A01224 ENTERTAINMENT ALLOWANCE	1,200	-	-
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No.	A0122C ADHOC RELIEF ALLOWANCE - 2015	489,600	261,320	125,934
PESHAWAR	PR21C16 EDUCATION	2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.	A0122M ADHOC RELIEF ALLOWANCE 2016			634,820
		2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.				
PESHAWAR	PR21C16 EDUCATION	2 Peshawar	A01238 CHARGE ALLOWANCE	4,000	2,400	1,200
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,700	2,100
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A01270 OTHER	111,660		-
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A01274 MEDICAL CHARGES	10,000	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No.	A01278 LEAVE SALARY	100,000	-	-
PESHAWAR	PR21C16 EDUCATION	2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.	A03303 ELECTRICITY	30,000	14,100	13,868
		2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.				13,000
PESHAWAR	PR21C16 EDUCATION	2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	2 Peshawar	A03805 TRAVELLING ALLOWANCE	7,000	3,290	-
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	3,760	-
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No. 2 Peshawar	A03901 STATIONERY	15,000	7,050	4,480
PESHAWAR	PR21C16 EDUCATION	PW6497 Head Master Govt High School Tehkal Paya n No.	A03970 OTHERS	12,000	5,640	3,950
PESHAWAR	PR21C16 EDUCATION	2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	
		2 Peshawar PW6497 Head Master Govt High School Tehkal Paya n No.	A13201 FURNITURE AND FIXTURE			
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	2 Peshawar PW6511 Principal GGHSS No 2 Peshawar Cant		5,000 8,087,300	2,350 9,097,160	9,778,846
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A01101 BASIC PAY A01151 BASIC PAY	6,764,020	3,441,880	3,095,460
PESHAWAR	PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant	A01202 HOUSE RENT ALLOWANCE	1,267,380	1,279,650	1,241,311
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	1,483,400 4,800	1,527,680 5,400	1,368,871 5,850
PESHAWAR	PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant	A01208 DRESS ALLOWANCE	4,800	5,400	5,850
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A0120D INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	7,200 1,929,000	7,200	17,100 1,859,478
PESHAWAR	PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant	A01217 MEDICAL ALLOWANCE	846,900	790,690	777,814
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	1,193,540 784,100	382,770 1,210	372,129 1,210
PESHAWAR	PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	1,166,780	264,890	257,252 1,282,588
PESHAWAR	PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A01253 SCIENCE TEACHING ALLOWANCE A01274 MEDICAL CHARGES	1,900 10,000	2,300 30,000	2,190
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A01274 MEDICAL CHARGES A01278 LEAVE SALARY	-	30,000 424,320	- 424,320
		PW6511 Principal GGHSS No 2 Peshawar Cant	A03201 POSTAGE AND TELEGRAPH	4,000	4,880	-
PESHAWAR	PR21C16 EDUCATION		A03202 TELEPHONE AND TRUNK CALL	70,000	82,900	27,490
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A03202 TELEPHONE AND TRONK CALL	16,000	7,520	4,560
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A03301 GAS A03302 WATER	30,000	14,100	-
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A03301 GAS A03302 WATER A03303 ELECTRICITY	30,000 274,000	14,100 128,780	
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A03301 GAS A03302 WATER	30,000 274,000 10,000 15,000	14,100	- - - 14,000
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A03301 GAS A03302 WATER A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03808 GONVEYANCE CHARGES (GOVT.) A03901 STATIONERY	30,000 274,000 10,000 15,000 25,000	14,100 128,780 104,700 14,000 45,000	- - - 14,000 44,940
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A03301 GAS A03302 WATER A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03902 PRINTING AND PUBLICATION	30,000 274,000 10,000 15,000 25,000 10,000	14,100 128,780 104,700 14,000 45,000 56,000	- - - 14,000 44,940 56,000
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A03301 GAS A03302 WATER A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03805 RAVELING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS	30,000 274,000 10,000 15,000 25,000 10,000 6,000	14,100 128,780 104,700 14,000 45,000 56,000 9,600	- - - 14,000 44,940 56,000 9,569
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant	A03301 GAS A03302 WATER A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03902 PRINTING AND PUBLICATION	30,000 274,000 10,000 15,000 25,000 10,000	14,100 128,780 104,700 14,000 45,000 56,000	- - - 14,000 44,940 56,000

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District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Peshawar Cant	A13303 OTHER BUILDINGS A13703 I.T. EQUIPMENT	-	45,000	45,000
		PW6511 Principal GGHSS No 2 Peshawar Cant PW6511 Principal GGHSS No 2 Peshawar Cant		-	20,000	20,000
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6511 Principal GGHSS No 2 Pesnawar Cant PW6512 Head Master Govt. High School Salwan	A13801 MAINTENANCE OF GARDENS A01101 BASIC PAY	4,145,880	10,000 7,836,820	10,000 5,828,997
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan PW6512 Head Master Govt. High School Salwan	A01102 PERSONAL PAY	4,145,880	7,830,820	54,040
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A01151 BASIC PAY	24,529,730	2,932,650	2,856,955
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A01202 HOUSE RENT ALLOWANCE	600,470	663,240	596,181
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A01203 CONVEYANCE ALLOWANCE	875,600	1,229,840	967,715
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A01207 WASHING ALLOWANCE	2,400	7,200	5,400
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A01208 DRESS ALLOWANCE	2,400	7,200	5,400
PESHAWAR	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A0120D INTEGRATED ALLOWANCE	7,200	7,200	10,800
PESHAWAR	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A0120E HOUSING SUBSIDY ALLOWANCE	455,950	446,640	471,058
PESHAWAR	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A0120X AD - HOC ALLOWANCE - 2010	1,374,970	1,308,960	1,274,463
PESHAWAR	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A01217 MEDICAL ALLOWANCE	552,400	598,720	560,285
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A0121T ADHOC RELIEF ALLOWANCE 2013	818,850	265,960	252,562
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A0121Z ADHOC RELIEF ALLOWANCE-2014	547,970	1	-
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A0122C ADHOC RELIEF ALLOWANCE - 2015	797,540	799,520	173,070
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	873,268
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A01238 CHARGE ALLOWANCE	1,400	1,200	1,200
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A01253 SCIENCE TEACHING ALLOWANCE	3,800	2,400	2,100
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A01274 MEDICAL CHARGES	4,000 200,000	50,000 100,000	-
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan PW6512 Head Master Govt. High School Salwan	A01278 LEAVE SALARY A03303 ELECTRICITY	200,000	120,000	116,791
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan PW6512 Head Master Govt. High School Salwan	A03304 HOT AND COLD WEATHER CHARGES	1,000	600	-
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan PW6512 Head Master Govt. High School Salwan	A03805 TRAVELLING ALLOWANCE	28,000	13,160	-
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan PW6512 Head Master Govt. High School Salwan	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	-
-	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan PW6512 Head Master Govt. High School Salwan	A03901 STATIONERY	3,000	1,410	-
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A03970 OTHERS	3,000	801,410	-
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A13101 MACHINERY AND EQUIPMENT	5,000	2,350	-
	PR21C16 EDUCATION	PW6512 Head Master Govt. High School Salwan	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A01101 BASIC PAY	1,287,030	1,692,030	1,090,161
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A01151 BASIC PAY	1,895,730	1,642,690	1,525,485
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE	309,970	251,750	195,025
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A01203 CONVEYANCE ALLOWANCE	659,860	512,710	343,589
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A0120X AD - HOC ALLOWANCE - 2010	626,090	527,590	402,373
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A01217 MEDICAL ALLOWANCE	316,480	266,140	217,040
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A0121T ADHOC RELIEF ALLOWANCE 2013	418,310	98,950	78,616
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A0121Z ADHOC RELIEF ALLOWANCE-2014	216,950	68,190	- 56,988
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School PW6513 Headmistress Govt. Girls High School	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	309,520	-	258,146
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A0122IN ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE	1,200	1,180	577
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A01278 LEAVE SALARY	-	750,000	732,190
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A03805 TRAVELLING ALLOWANCE	6,000	2,820	2,820
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A03901 STATIONERY	5,000	2,350	2,350
	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A03970 OTHERS	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A13101 MACHINERY AND EQUIPMENT	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6513 Headmistress Govt. Girls High School	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A01101 BASIC PAY	1,372,140	1,403,290	2,211,585
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A01102 PERSONAL PAY	289,930	1	-
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A01151 BASIC PAY	1,404,230	2,121,640	1,504,956
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE	-	-	290,934
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A01203 CONVEYANCE ALLOWANCE	625,580	911,660	422,783
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A01207 WASHING ALLOWANCE	2,400	2,400	6,759
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A01208 DRESS ALLOWANCE	2,400	2,400	6,759
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A0120D INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	3,600 618,660	5,400 642,770	546,624
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School PW6514 Headmistress Govt. Girls High School	A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	308,890	324,480	288,966
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A01217 MEDICAL ALLOWANCE - 2012	-	-	18,186
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A01211 ADHOC RELIEF ALLOWANCE 2012	359,620	143,260	113,407
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A0121Z ADHOC RELIEF ALLOWANCE-2014	237,360	12,427	12,427
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A0122C ADHOC RELIEF ALLOWANCE - 2015	277,630	100,220	90,173
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A0122M ADHOC RELIEF ALLOWANCE 2016	-		349,156
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	-
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A03303 ELECTRICITY	35,000	16,450	-
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A03805 TRAVELLING ALLOWANCE	10,000	4,700	4,700
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A03901 STATIONERY	6,000	3,600	3,503
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A03970 OTHERS	5,000	83,000	82,940
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A13101 MACHINERY AND EQUIPMENT	6,000	2,820	2,400
	PR21C16 EDUCATION	PW6514 Headmistress Govt. Girls High School	A13201 FURNITURE AND FIXTURE	6,000	3,600	3,600
	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Govt. Girls High School	A01101 BASIC PAY A01102 PERSONAL PAY	603,000	1,470,180	1,340,160 36,670
			AUTTOS LEKOONAL LAL	-	-	36,670
	PR21C16 EDUCATION		A01151 BASIC DAV	000 010		
	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School	A01151 BASIC PAY	949,000	1,587,080	257 824
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE	269,710	362,210	257,834 452,630
	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	269,710 522,070	362,210 625,580	452,630
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE	269,710	362,210	
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	269,710 522,070 1,800	362,210 625,580 3,600	452,630 1,800
PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	269,710 522,070 1,800 1,800	362,210 625,580 3,600 3,600	452,630 1,800 1,800
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE	269,710 522,070 1,800 1,800 3,600	362,210 625,580 3,600 3,600 5,400	452,630 1,800 1,800 5,400
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	269,710 522,070 1,800 1,800 3,600 545,170	362,210 625,580 3,600 3,600 5,400 551,150	452,630 1,800 1,800 5,400 500,663
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01201 INTEGRATED ALLOWANCE A0120X AD-HOC ALLOWANCE A0120X AD-HOC ALLOWANCE	269,710 522,070 1,800 1,800 3,600 545,170 288,170	362,210 625,580 3,600 3,600 5,400 551,150	452,630 1,800 1,800 5,400 500,663
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01200 INTEGRATED ALLOWANCE A01200 INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2011 A0121A AD - HOC ALLOWANCE - 2011 A0121A ADHOC RELEF ALLOWANCE - 2012 A0121T ADHOC RELEF ALLOWANCE 2013	269,710 522,070 1,800 1,800 545,170 288,170 6,060 11,190 306,640	362,210 625,580 3,600 5,400 551,150 313,800 -	452,630 1,800 1,800 5,400 500,663 289,171
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 ADD CRELEF ALLOWANCE - 2011 A01217 ADHOC RELIEF ALLOWANCE - 2012 A01217 ADHOC RELIEF ALLOWANCE - 2013 A01217 ADHOC RELIEF ALLOWANCE - 2013 A01217 ADHOC RELIEF ALLOWANCE - 2014	269,710 522,070 1,800 1,800 3,600 545,170 288,170 6,060 11,130 306,640 203,250	362,210 625,580 3,600 5,400 551,150 313,800 - 1,431 99,800 1	452,630 1,800 1,800 5,400 500,663 289,171 - 1,430 93,120
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01208 DRESS ALLOWANCE A01201 INTEGRATED ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01217 AD HOC ALLOFALLOWANCE - 2011 A0121A AD - HOC ALLOWANCE - 2013 A01212 ADHOC RELIEF ALLOWANCE - 2013 A01212 ADHOC RELIEF ALLOWANCE - 2014 A0122C ADHOC RELIEF ALLOWANCE - 2014	269,710 522,070 1,800 1,800 545,170 288,170 6,060 11,190 306,640	362,210 625,580 3,600 5,400 551,150 313,800 - 1,431 99,800	452,630 1,800 5,400 500,663 289,171 - 1,430 93,120 - 61,082
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01207 WASHING ALLOWANCE A01200 INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2011 A0121A AD - HOC ALLOWANCE - 2011 A0121A ADHOC RELIEF ALLOWANCE - 2012 A0121T ADHOC RELIEF ALLOWANCE - 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE - 2015	269,710 522,070 1,800 3,600 545,170 288,170 6,060 11,190 306,640 203,250 259,640	362,210 625,580 3,600 5,400 551,150 313,800 - 1,431 99,800 1 1 66,080 -	452,630 1,800 5,400 500,663 289,171 - 1,430 93,120 - 61,082 298,620
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01207 WASHING ALLOWANCE A01200 INTEGRATED ALLOWANCE A0120X DA - HOC ALLOWANCE - 2010 A0120X AD - HOC ALLOWANCE - 2010 A01217 ADDHOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2013 A0121T ADHOC RELIEF ALLOWANCE - 2013 A0121T ADHOC RELIEF ALLOWANCE - 2013 A01221X ADHOC RELIEF ALLOWANCE - 2014 A01220X ADHOC RELIEF ALLOWANCE - 2015 A01220X ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE	269,710 522,070 1,800 1,800 3,600 545,170 288,170 6,060 11,190 306,640 203,250 259,640 - -	362,210 625,580 3,600 5,400 551,150 313,800 - - 1,431 99,800 1 66,080 - - 1,200	452,630 1,800 5,400 500,663 289,171 - 1,430 93,120 - 61,082
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01208 DRESS ALLOWANCE A01208 DRESS ALLOWANCE A0120X DA - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2011 A01217 MOHOC RELIEF ALLOWANCE - 2012 A01217 ADHOC RELIEF ALLOWANCE - 2013 A01217 ADHOC RELIEF ALLOWANCE - 2013 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0123R ADHOC RELIEF ALLOWANCE - 2016 A0123R ADHOC RELIEF ALLOWANCE A0123R ADHOC RELIEF ALLOWANCE A0123R MARGE ALLOWANCE	269,710 522,070 1,800 3,600 545,170 288,170 6,060 11,190 306,640 203,250 259,640 - 1,200 10,000	362,210 625,580 3,600 5,400 551,150 - 1,431 99,800 1,431 99,800 1,431 1 66,080 - 1,200 1,000	452,630 1,800 5,400 500,663 289,171 - 1,430 93,120 - 61,082 298,620
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Gov	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01208 DA HOC ALLOWANCE A01208 AD HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2011 A01217 ADHOC RELIEF ALLOWANCE - 2012 A01217 ADHOC RELIEF ALLOWANCE - 2013 A012217 ADHOC RELIEF ALLOWANCE - 2013 A01222 ADHOC RELIEF ALLOWANCE - 2015 A0122A MDHOC RELIEF ALLOWANCE - 2015 A0122A MEDICAL CHARGES A01274 MEDICAL CHARGES A01278 IEAVE SALARY	269,710 522,070 1,800 3,600 545,170 288,170 6,060 11,190 306,640 203,250 259,640 - - 1,200 10,000	362,210 625,580 3,600 5,400 5,51,150 313,800 - - 1,431 66,080 - 1,200 1,000 1,000	452,630 1,800 5,400 500,663 289,171 - 1,430 93,120 - 61,082 298,620 1,200
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School PW6515 Headmistress Gov	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01207 WASHING ALLOWANCE A01200 INTEGRATED ALLOWANCE A0120X DAD - HOC ALLOWANCE - 2010 A0120X AD - HOC ALLOWANCE - 2010 A0121X ADD- HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2013 A0121X ADHOC RELIEF ALLOWANCE - 2013 A0121X ADHOC RELIEF ALLOWANCE - 2013 A0121X ADHOC RELIEF ALLOWANCE - 2015 A0122X ADHOC RELIEF ALLOWANCE - 2015 A01238 CHARGE ALLOWANCE - 2016 A01238 LOCAL CHARGES A01278 LEAVE SALARY A03303 ELECTRICITY	269,710 522,070 1,800 1,800 3,600 545,170 288,170 6,060 11,190 306,640 203,250 259,640 - 1,200 10,000	362,210 625,580 3,600 5,400 551,150 313,800 - - 1,431 99,800 - 1 66,080 - 1,200 1,000 9,400	452,630 1,800 5,400 500,663 289,171 - 1,430 93,120 - 61,082 298,620
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District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School	A03901 STATIONERY	5,000	2,350	-
	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School	A03970 OTHERS	8,000	3,760	-
-	PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School	A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE	5,000	2,350	-
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6515 Headmistress Govt. Girls High School PW6517 Headmistress Govt. Girls High School	A01101 BASIC PAY	2,293,520	2,350 1,542,732	1,844,112
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A01101 BASIC PAY A01151 BASIC PAY	1,721,380	1,721,380	2,165,624
-	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE	387,200	375,340	307,012
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A01203 CONVEYANCE ALLOWANCE	655,580	756,490	476,159
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A01207 WASHING ALLOWANCE	1,200	3,600	1,800
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A01208 DRESS ALLOWANCE	1,200	3,600	1,800
PESHAWAR	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A0120D INTEGRATED ALLOWANCE	3,600	4,950	5,400
PESHAWAR	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A0120X AD - HOC ALLOWANCE - 2010	704,670	774,920	612,926
PESHAWAR	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A01217 MEDICAL ALLOWANCE	335,640	230,832	285,465
PESHAWAR	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A0121T ADHOC RELIEF ALLOWANCE 2013	426,120	144,280	144,786
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A0121Z ADHOC RELIEF ALLOWANCE-2014	280,660	5,110	7,747
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A0122C ADHOC RELIEF ALLOWANCE - 2015	380,210	103,120	74,194
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	343,786
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	-
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A01270 OTHER	300,000	-	-
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A01274 MEDICAL CHARGES	20,000	365,188	365,188
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A01278 LEAVE SALARY	200,000 200,000	800,000 120,000	- 119,754
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School PW6517 Headmistress Govt. Girls High School	A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES	4,000	2,400	1,940
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	9,000	9,000
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A03901 STATIONERY	15,000	9,000	9,000
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A03901 STATIONERY A03970 OTHERS	15,000	9,000	9,000
	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A13101 MACHINERY AND EQUIPMENT	5,000	3,000	3,000
-	PR21C16 EDUCATION	PW6517 Headmistress Govt. Girls High School	A13201 FURNITURE AND FIXTURE	5,000	3,000	2,000
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01101 BASIC PAY	3,331,740	8,064,120	4,017,807
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01102 PERSONAL PAY	1	-	9,650
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01151 BASIC PAY	1,545,430	1,851,620	2,055,830
PESHAWAR	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE	352,000	427,740	486,152
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01203 CONVEYANCE ALLOWANCE	609,000	737,040	685,256
PESHAWAR	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A0120E HOUSING SUBSIDY ALLOWANCE	335,000	216,150	259,380
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A0120X AD - HOC ALLOWANCE - 2010	730,000	784,190	867,506
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01217 MEDICAL ALLOWANCE	287,100	349,130	383,430
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	440,000 293,000	173,220 3,873	188,302 3,873
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School PW6518 Headmistress Govt. Girls High School	A01212 ADHOC RELIEF ALLOWANCE - 2014 A0122C ADHOC RELIEF ALLOWANCE - 2015	3,145,270	102,760	118,305
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	3,143,270	102,700	580,336
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01238 CHARGE ALLOWANCE	1,200	1,200	1,100
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,433	4,233
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01274 MEDICAL CHARGES	1,000	-	-
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A01278 LEAVE SALARY	1,000	133,350	127,127
PESHAWAR	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A03805 TRAVELLING ALLOWANCE	6,000	2,820	-
PESHAWAR	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	4,800	4,800
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A03901 STATIONERY	12,000	5,640	3,000
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A03970 OTHERS	5,000	3,000	3,000
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A13101 MACHINERY AND EQUIPMENT	5,000	3,000	3,000
	PR21C16 EDUCATION	PW6518 Headmistress Govt. Girls High School	A13201 FURNITURE AND FIXTURE	5,000	3,000	3,000
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A01101 BASIC PAY	4,163,070	7,002,640	4,553,702
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A01151 BASIC PAY	1,585,380	1,667,150	1,976,360
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE	504,600 800,970	519,030 845,510	556,915 828,715
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6519 Headmistress Govt. Girls High School	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	3,000	3,600	3,600
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	3,000	3,600	3,600
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A01208 DRESS ALLOWANCE A0120D INTEGRATED ALLOWANCE	14,400	20,550	20,550
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A0120E HOUSING SUBSIDY ALLOWANCE			223,320
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A0120X AD - HOC ALLOWANCE - 2010	743,580	904,860	912,681
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A01217 MEDICAL ALLOWANCE	445,610	428,710	441,244
PESHAWAR	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A0121A AD - HOC ALLOWANCE - 2011	1,480	-	-
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A0121T ADHOC RELIEF ALLOWANCE 2013	591,630	187,620	194,469
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A0121Z ADHOC RELIEF ALLOWANCE-2014	392,700	9,680	8,001
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A0122C ADHOC RELIEF ALLOWANCE - 2015	573,150	133,450	138,368
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	645,899
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A01238 CHARGE ALLOWANCE	1,200	1,200	1,575
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A01253 SCIENCE TEACHING ALLOWANCE	5,600	3,600	4,200
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A01270 OTHER	371,030 5,000	1	-
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6519 Headmistress Govt. Girls High School	A01274 MEDICAL CHARGES	5,000	-	-
	PR21C16 EDUCATION	÷	A01278 LEAVE SALARY A03303 ELECTRICITY	5,000	- 7,050	-
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6519 Headmistress Govt. Girls High School	A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES	1,000	7,050	- 600
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A03805 TRAVELLING ALLOWANCE	3,000	1,410	-
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	600	600
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A03901 STATIONERY	5,000	3,000	3,000
	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School	A03970 OTHERS	5,000		3,000
		-	A13101 MACHINERY AND EQUIPMENT	5,000	3,000	2,350
PESHAWAR	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School		5,000	3,000 2,350	
		PW6519 Headmistress Govt. Girls High School PW6519 Headmistress Govt. Girls High School	A13201 FURNITURE AND FIXTURE	5,000		3,000
PESHAWAR	PR21C16 EDUCATION	-	A13201 FURNITURE AND FIXTURE A01101 BASIC PAY	1,083,000	2,350	3,000 1,477,265
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School			2,350 3,000	
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6520 Headmistress Govt. Girls High School PW6520 Headmistress Govt. Girls High School PW6520 Headmistress Govt. Girls High School	A01101 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	1,083,000 513,000 79,750	2,350 3,000 2,127,110 1,641,520 223,060	1,477,265 1,272,100 213,660
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6520 Headmistress Govt. Girls High School	A01101 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	1,083,000 513,000 79,750 143,750	2,350 3,000 2,127,110 1,641,520 223,060 396,000	1,477,265 1,272,100 213,660 360,292
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6520 Headmistress Govt. Girls High School	A01101 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	1,083,000 513,000 79,750 143,750 500	2,350 3,000 2,127,110 1,641,520 223,060 396,000 3,600	1,477,265 1,272,100 213,660 360,292 3,600
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6520 Headmistress Govt. Girls High School	A01101 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	1,083,000 513,000 79,750 143,750 500 1,000	2,350 3,000 2,127,110 1,641,520 223,060 396,000 3,600 3,600	1,477,265 1,272,100 213,660 360,292 3,600 3,600
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6520 Headmistress Govt. Girls High School	A01101 BASIC PAY A01151 BASIC PAY A01205 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE	1,083,000 513,000 79,750 143,750 500 1,000 1,000	2,350 3,000 2,127,110 1,641,520 223,060 396,000 3,600 3,600 5,400	1,477,265 1,272,100 213,660 360,292 3,600 3,600 5,400
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6520 Headmistress Govt. Girls High School	A01101 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	1,083,000 513,000 79,750 143,750 500 1,000 1,000 62,750	2,350 3,000 2,127,110 1,641,520 223,060 396,000 3,600 3,600 5,400 395,100	1,477,265 1,272,100 213,660 360,292 3,600 3,600 5,400 374,370
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6520 Headmistress Govt. Girls High School	A01101 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01208 DRESS ALLOWANCE A01200 JNTEGRATED ALLOWANCE A0120X D - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	1,083,000 513,000 79,750 143,750 500 1,000 1,000 62,750 63,000	2,350 3,000 2,127,110 1,641,520 223,060 396,000 3,600 3,600 5,400	1,477,265 1,272,100 213,660 360,292 3,600 3,600 5,400
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6520 Headmistress Govt. Girls High School	A01101 BASIC PAY A01151 BASIC PAY A01251 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 DRESS ALLOWANCE A01200 INTEGRATED ALLOWANCE A01201 NTEGRATED ALLOWANCE A01217 MEDICAL ALLOWANCE - 2010 A0121A AD - HOC ALLOWANCE - 2011	1,083,000 513,000 79,750 143,750 500 1,000 1,000 62,750 63,000 19,000	2,350 3,000 2,127,110 1,641,520 223,060 3,600 3,600 5,400 3,95,100 227,410 -	1,477,265 1,272,100 213,660 360,292 3,600 3,600 5,400 374,370
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6519 Headmistress Govt. Girls High School PW6520 Headmistress Govt. Girls High School	A01101 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE A01208 DRESS ALLOWANCE A01200 JNTEGRATED ALLOWANCE A0120X D - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	1,083,000 513,000 79,750 143,750 500 1,000 1,000 62,750 63,000	2,350 3,000 2,127,110 1,641,520 223,060 396,000 3,600 3,600 5,400 395,100	1,477,265 1,272,100 213,660 360,292 3,600 3,600 5,400 374,370

District Nume Doepartment DOD Description Detail Object Osciption Budget Estimates 2016-17 Reference PSIAWWAR RPLICE BOUCTRON PWSS2D Meahmistres Gout, Clinis High School AD122 ADNOC RELEF ALLOWANCE: 2015 - - PSIAWWAR RPLICE BOUCTRON PWSS2D Meahmistres Gout, Clinis High School AD1274 MDCRAC ENLEF ALLOWANCE: 2015 - - PSIAWWAR RPLICE GOUCTRON PWSS2D Meahmistres Gout, Clinis High School AD1274 MDCRAC ENLEFA CLINIS 2020 2 PSIAWWAR RPLICE GOUCTRON PWSS2D Meahmistres Gout, Clinis High School AD1274 MDCRAC ENLEFA CLINIS 2020 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0 0 0 0 0 0 0 0 0 0 0 0 1.756,260 0 1.756,260 0 2,358,992 2,358,992 2,358,992 0 3,600 0 3,600 0 3,600 0 3,600 0 61,228 0 61,1228 0 61,1228 0 81,765 1 - - - - - - - - - - - - - - - - - - - - -
PSHAWAR PSI21G FDUZATION PMS220 Readmatters Gov. Gin: High School AD3222 ADHOC RELEF ALLOWANCE 7.2015 - PSHAWAR PSI21G FDUZATION PMS20 Headmatters Gov. Gin: High School AD3274 MEDICAL CHARGES (3) 2 PSHAWAR PSI21G FDUZATION PMS20 Headmatters Gov. Gin: High School AD3274 MEDICAL CHARGES (3) 3.00 1.4 PSHAWAR PSI21G FDUZATION PMS50 Headmatters Gov. Gin: High School AD380 HOT ANG CHARGES (GOV.) 2.00 1.6 PSHAWAR PSI21G FDUZATION PMS50 Headmatters Gov. Gin: High School AD380 FDWELING ALLOWARGE 3.000 1.4 PSHAWAR PSI21G FDUZATION PMS520 Headmatters Gov. Gin: High School AD380 FDWELING ALLOWARGES (GOV.) 2.000 2.3 PSHAWAR PSI21G FDUZATION PMS520 Headmatters Gov. Gin: High School AD390 FNWSPAPER PRODICALS ADD GOUS 4.000 1.2 PSHAWAR PSI21G FDUZATION PMS520 Headmatters Gov. Gin: High School AD390 FNWSPAPER PRODICALS ADD GOUS 4.000 1.2 PSHAWAR PSI21G FDUZATION PMS520 Headmatters Gov. Gin: High School AD310 HUNTER MAD FNW 5.00 1.2 PSHAWAR PSI21G FDUZATI	269,422 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - </th
PSHAWAR PSI21GE DUZATION PMS220 Readmatters Gov. Gin: High School AD122A AD10C RELIEF ALLWARKS 2016 - PSHAWAR PSI21GE DUZATION PMS220 Readmatters Gov. Gin: High School AD127E LAUY SLAARY 200 22 PSHAWAR PSI21GE DUZATION PMS220 Readmatters Gov. Gin: High School AD327E LAUY SLAARY 200 2 PSHAWAR PSI21GE DUZATION PMS220 Readmatters Gov. Gin: High School AD3805 TRAVELIAG CUAWARCE 3.000 1.6 PSHAWAR PSI21GE DUZATION PMS220 Readmatters Gov. Gin: High School AD3805 TRAVELIAG CUAWARCE 3.000 1.6 PSHAWAR PSI21GE DUZATION PMS220 Readmatters Gov. Gin: High School AD3905 TRAVELIAG CUAWARCE 5.000 2.1 PSHAWAR PSI21GE DUZATION PMS200 Readmatters Gov. Gin: High School AD3907 DTHRS 5.000 2.1 PSHAWAR PR211GE DUZATION PMS201 Readmatters Gov. Gin: High School AD3101 MACINIERT AND EQUIPMENT 5.000 2.1 PSHAWAR PR211GE DUZATION PMS21 Readmatters Gov. Gin: High School AD1101 MACINIERT AND EQUIPMENT 5.000 2.1 PSHAWAR PR211GE DUZATION <td< td=""><td>269,422 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -<!--</td--></td></td<>	269,422 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - </td
P3HWAR P321GE DUCATION PW6520 Headmitres Gov. Girls High Shool AD1274 MEDIAL AVARGES 2260 2 P3HWAR P321GE DUCATION PW6520 Headmitres Gov. Girls High Shool AD3204 HOT ANO/NEC 3.000 1.00 6 P3HWAR P321GE DUCATION PW6520 Headmitres Gov. Girls High Shool AD3805 COVEYAGE CHARGES GOVT) 2.000 9 P3HWAR P321GE DUCATION PW6520 Headmitres Gov. Girls High Shool AD3805 COVEYAGE CHARGES GOVT) 2.000 9.0 P3HWAR P321GE DUCATION PW6520 Headmitres Gov. Girls High Shool AD3805 COVEYAGE CHARGES GOVT) 2.000 2.00 P3HWAR P321GE DUCATION PW6520 Headmitres Gov. Girls High Shool AD3905 TRES CHARGES CHARGES GOVT) 2.000 2.3 PSHWAR P321GE DUCATION PW6520 Headmitres Gov. Girls High Shool AD3101 JUNITIVER 5.000 2.3 PSHWAR P321GE DUCATION PW6520 Headmitres Gov. Girls High Shool AD3101 JUNITIVER 5.000 2.3 PSHWAR P321GE DUCATION PW6521 Headmitres Gov. Girls High Shool AD3101 JUNITIVER 5.000 2.3 PSHWAR P321GE DUCATION	0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 2,70,839 427,960 0 4,800 0 5,400 0 6,1122 0 1,800 0 1,800 0 81,765 415,042 1,061 - - - - - - - - - - - - - - - - - - - - - - - -
PSHWARA PSI21GE DUCATION PW6520 Headmittree Gov. Girk High School AD3278 LEAK SAARY 2750 27 PSHWARA PSI21GE DUCATION PW6520 Headmittree Gov. Girk High School AD3805 TRAVELAGA ALLOWARCE 3000 1.4 PSHWARA PSI21GE DUCATION PW6520 Headmittree Gov. Girk High School AD3805 TRAVELAGE SCHOOL 2.000 9 PSHWARA PSI21GE DUCATION PW6520 Headmittree Gov. Girk High School AD3901 STATIONERY 5.000 2.3 PSHWARA PSI21GE DUCATION PW6520 Headmittree Gov. Girk High School AD3901 STATIONERY 5.000 2.3 PSHWARA PSI21GE DUCATION PW6520 Headmittree Gov. Girk High School A13101 MACINERY PENDICALS AND BOOKS 4.000 2.3 PSHWARA PSI21GE DUCATION PW6520 Headmittree Gov. Girk High School A13101 MACINERY PENDICALS AND BOOKS 2.04 PSHWARA PSI21GE DUCATION PW6521 Headmittree Gov. Girk High School A13101 MACINERY AND EQUIPMENT 5.000 2.3 PSHWARA PSI21GE DUCATION PW6521 Headmittree Gov. Girk High School A01201 BASC FWA TAN EQUIPMENT 2.040 PSHWARA PSI21GE DUCATION PW	0 0 0 0 0 0 0 0 0 0 0 0 1.756,260 0 1.756,260 0 2,358,992 2,358,992 2,358,992 0 3,600 0 3,600 0 3,600 0 3,600 0 61,228 0 61,1228 0 61,1228 0 81,765 1 - - - - - - - - - - - - - - - - - - - - -
PSHWAR PSICIG EDUCATION PM6520 Inseministres Gour, Girls High School A03934 HOT AMONATE 1.000 6.5 PSHWAR PSICIG EDUCATION PM6520 Inseministres Gour, Girls High School A03985 CONV14VARCE CLARAGES (GOVT) 2.000 9.4 PSHWAR PSICIG EDUCATION PM6520 Inseministres Gour, Girls High School A03905 NEWSANPERS FERIODICALS AND BOOKS 4.000 1.2 PSHWAR PSICIG EDUCATION PM6520 Inseministres Gour, Girls High School A03905 NEWSANPERS FERIODICALS AND BOOKS 4.000 1.8 PSIAWAR PSICIG EDUCATION PM6520 Inseministres Gour, Girls High School A03905 NEWSANPERS FERIODICALS AND BOOKS 4.000 1.8 PSIAWAR PSICIG EDUCATION PM6520 Inseministres Gour, Girls High School A1301 MACHINERY AND EQUPMENT 5.000 2.3 PSIAWAR PSICIG EDUCATION PM6520 Inseministres Gour, Girls High School A13021 FUNTINER 5.000 2.3 PSIAWAR PSICIG EDUCATION PM6521 Inseministres Gour, Girls High School A13021 FUNTINER 5.000 2.3 PSIAWAR PSICIG EDUCATION PM6521 Inseministres Gour, Girls High School A01302 FUNSSANAR ADVEC 2.42,800 <	
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PESH-WAR P32LILE EDUCATION PMS2D Headmistress Gord, Girls High School AD388 CONVENTACE CHARGES (EOV.) 2.000 9.9 PESH-WAR P32LILE EDUCATION PMS2D Headmistress Gord, Girls High School AD390 STATIONERY 5.000 1.8 PESH-WAR P32LICE EDUCATION PMS2D Headmistress Gord, Girls High School AD3970 OTHES 5.000 1.2 PESH-WAR P32LICE EDUCATION PMS2D Headmistress Gord, Girls High School AD3970 OTHES 5.000 2.3 PESH-WAR P32LICE EDUCATION PMS2D Headmistress Gord, Girls High School A1310 MACHINER AND EQUIPMENT 5.000 2.3 PESH-WAR P32LICE EDUCATION PMS2D Headmistress Gord, Girls High School A11102 PESCH 5.000 2.3 PESH-WAR P32LICE EDUCATION PMS2D Headmistress Gord, Girls High School A11102 PESCH 7.0 7.0 PESH-WAR P32LICE EDUCATION PMS21 Headmistress Gord, Girls High School A01102 PESCH 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7	0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 1,756,260 0 5,1799 2,358,992 270,839 0 427,960 0 3,600 0 3,600 0 3,600 0 611,228 0 611,228 0 611,228 0 1,061 - - 0 1,765 - - 0 1,061 - - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0
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ESHAWAR PR211GE BUCATION PW6520 Headmistress Gov. Girk High School A13201 FURNTURE AND FOXURE 5,000 22,3 ESHAWAR PR211GE BUCATION PW6521 Headmistress Gov. Girk High School A13201 FURNTURE AND FOXURE 2,014,9 PSHAWAR PR211GE BUCATION PW6521 Headmistress Gov. Girk High School A01102 HASC PAY 2,276,4 PSHAWAR PR211GE BUCATION PW6521 Headmistress Gov. Girk High School A01151 BASC PAY 2,266,1 PSHAWAR PR211GE BUCATION PW6521 Headmistress Gov. Girk High School A0120 CONVErNANCE 230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,002 (230,	1 - 2 1,756,260 51,799 51,799 2,358,992 270,839 427,960 3,600 0 3,600 0 3,600 0 3,600 0 3,600 0 3,600 0 3,600 0 3,600 0 3,600 0 3,600 0 1,800 0 5,400 0 19,716 0 119,716 0 1,061 - - 0 1,061 - - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -
ESHAWAR PR21C16 EDUCATION PM6321 Headmistress Gort. Girls High School A10101 BASIC PAY 2,212,550 PESHAWAR PR21C16 EDUCATION PM6521 Headmistress Gort. Girls High School A01101 BASIC PAY 2,472,550 2,214,550 PESHAWAR PR21C16 EDUCATION PM6521 Headmistress Gort. Girls High School A01102 PRESONAL PAY 2,226,61 PESHAWAR PR21C16 EDUCATION PM6521 Headmistress Gort. Girls High School A01202 PM0502 RENT ALLOWANCE 350,000 PESHAWAR PR21C16 EDUCATION PM6521 Headmistress Gort. Girls High School A01202 MOUSTANCE 742,220 PESHAWAR PR21C16 EDUCATION PM6521 Headmistress Gort. Girls High School A01207 WISHING ALLOWANCE 2,400 1.5 PESHAWAR PR21C16 EDUCATION PM6521 Headmistress Gort. Girls High School A01200 MISTGATEA ALLOWANCE 2,400 1.5 PESHAWAR PR21C16 EDUCATION PM6521 Headmistress Gort. Girls High School A01220 MOUSTGATEA ALLOWANCE 3600 3612 PESHAWAR PR21C16 EDUCATION PM6521 Headmistress Gort. Girls High School A01217 MEDCA ALLOWANCE 383,100 31311 PESHAWAR PR21C16 EDUCATION P	1 1,756,260 1,756,260 51,799 2,358,992 270,839 2 270,839 0 3,660 0 3,660 0 3,660 0 3,600 0 611,228 0 611,228 0 119,716 1 19,716 1 19,716 1 1,601 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
PSHAWAR P921C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01102 PRSONL PAY 2,272,650 2,2014,9 PSHAWAR P921C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01102 PRSONL PAY 2,126,620 2,264,1 PSHAWAR P821C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01102 HOUSE RENT ALLOWANCE 350,020 2,93,5 PSHAWAR P821C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01202 HOUSE RENT ALLOWANCE 742,220 573,5 PSHAWAR P821C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01203 PVCFYANCE ALLOWANCE 2,400 1,5 PSHAWAR P821C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01200 NTEGRATED ALLOWANCE 3,600 5,6 PSHAWAR P821C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01220 NTEGRATED ALLOWANCE 3,600 5,6 PSHAWAR P821C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01220 NTEGRATED ALLOWANCE 3,600 5,6 PSHAWAR P821C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01220 NTEGRATED ALLOWANCE 3,600 5	1,756,260 5,799 2,358,992 2,358,992 2,70,839 427,960 3,600 1,800 0 5,400 0 611,228 282,766 19,716 - - 18,765 415,042 1,061 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
EFSHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School AD1102 PERSONAL PAY - PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School AD1202 VOLSE RNT ALLOWANCE 350.020 2295.3 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School AD1203 CONVEYANCE 742.280 579.5 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School AD1203 CONVEYANCE 2.400 2.4 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School AD1207 WASHIGA LLOWANCE 2.400 2.4 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School AD1207 WASHIGA LLOWANCE 3.600 5.4 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School AD1217 MEDICA LLOWANCE 3.81.12 311.1 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School AD1217 MEDICA LLOWANCE 2013 511.520 338.20 311.1 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School AD1212 ADNOC RELIF ALLOWANCE 2014 353.400 -	51,799 2,358,992 270,839 427,960 3,600 1,800 5,400 0 611,228 0 19,716 0 19,716 0 19,716 0 19,716 0 19,716 0 19,716 0 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <
EFSHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01151 BASIC PAY 2,126,20 2,254.1 ESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01202 HOUSE RENT ALLOWANCE 350,020 293.5 ESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01202 WASHING ALLOWANCE 2,400 1.4 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01207 WASHING ALLOWANCE 2,400 1.4 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01207 WASHING ALLOWANCE 3,600 5.6 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01207 WEISCA ALLOWANCE 3,600 5.6 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01217 ADHOC RELIF ALLOWANCE 33,400 - PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01227 ADHOC RELIF ALLOWANCE: 2015 462,840 9.5 PESHAWAR PR21C16 EDUCATION PW6521 Headmistress Govt. Girls High School A01227 ADHOC RELIF ALLOWANCE: 2016 -	2,358,992 270,839 427,960 3,600 1,800 5,400 611,228 119,716 282,766 119,716 119,716 20 119,716 119,716 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
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PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01101 BASIC PAY 1,597,930 3,760.2 PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01151 BASIC PAY 2,483,190 1,570,07 PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01202 HOUSE RENT ALLOWANCE 510,270 5521,77 PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01202 HOUSE RENT ALLOWANCE 510,270 5521,77 PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01203 CONVEYANCE ALLOWANCE 622,720 622,720 PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01203 CONVEYANCE ALLOWANCE 2,400 2,4 PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01207 WASHING ALLOWANCE 2,400 2,4 PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01200 RESS ALLOWANCE 2,400 2,4 PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01200 INTEGRATED ALLOWANCE 2,400 2,4 <td></td>	
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PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A0120D INTEGRATED ALLOWANCE 10,800 10,800	
PESHAWAR PRZICI6 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A0120E HOUSING SUBSIDY ALLOWANCE 55.830 111.6	
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A0120X AD - HOC ALLOWANCE - 2010 725,660 743,550	
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01217 MEDICAL ALLOWANCE 384,600 381,9	
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A0121T ADHOC RELIEF ALLOWANCE 2013 429,690 438,6	
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01212 ADHOC RELIEF ALLOWANCE-2014 286,270	L -
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A0122C ADHOC RELIEF ALLOWANCE - 2015 420,710 415,9	
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A0122M ADHOC RELIEF ALLOWANCE 2016	494,036
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01238 CHARGE ALLOWANCE 1,200 1,20	1,200
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01253 SCIENCE TEACHING ALLOWANCE 4,200 3,4	4,200
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Jiaz Abad A01274 MEDICAL CHARGES 10,000 100,000	-
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A01278 LEAVE SALARY 10,000 5,0) -
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A03303 ELECTRICITY 50,000 23,5) -
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A03808 CONVEYANCE CHARGES (GOVT.) 15,000 7,0) -
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A03901 STATIONERY 10,000 4,7) -
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A03905 NEWSPAPERS PERIODICALS AND BOOKS 5,000 2,3	
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A03970 OTHERS 12,000 5,6	
PESHAWAR PR21C16 EDUCATION PW6522 Govt. Girls High School Ijaz Abad A13101 MACHINERY AND EQUIPMENT 5,000 2,3	
PESHAWAR PR21C16 EDUCATION PW6522 Gort. Girls High School Ijaz Abad A13201 FURNITURE AND FIXTURE 5,000 2,3	
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A01101 BASIC PAY 1,173,000 1,173,000	
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A01151 BASIC PAY 1,906,000 1,906,00	1,551,519
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A01202 HOUSE RENT ALLOWANCE 146,00 146,00	228,903
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A01203 CONVEYANCE ALLOWANCE 310,00 310,00) 419,911
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A01207 WASHING ALLOWANCE 1,000 1,0	3,600
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A01208 DRESS ALLOWANCE 1,00 1,0	
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A0120D INTEGRATED ALLOWANCE 2,000 2,0	
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A0120X AD - HOC ALLOWANCE - 2010 705,000 705,00	
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizel Payan Peshawar A01217 MEDICAL ALLOWANCE 184000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000000000000000000000000000000000000	
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizei Payan Peshawar A0121T ADHOC RELIEF ALLOWANCE 2013 245,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000 2453,000000000000000000000000000000000000	
PESIAWAR PR221G EDUCATION PW6523 GGHS Surizi Payan Peshawar A01212 ADHOC RELIF ALLOWANCE-2014 123,000 18,3	
PESTAWARA PA21216 EDUCATION PW0523 G013 JULIA A01111 AUTOC RELEF AUTOC RELEF A15000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000 147,000	
PESTAWAR PR21C16 EDUCATION PW6523 GGNS SUIT2I Payail PestaWar A0122C ADHOC RELIF ALLWARLE - 2015 147,000 147,00	293,537
PESTAWARA PR21C16 EDUCATION PW6523 GGRS Suital rayaii resiawai A0122M ADDOL RELEP ALLOWARCE 2016 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	
	- 1,200
PESHAWAR PR2121G EDUCATION PW6532 GGHS Surial Payan Peshawar A03303 ELECTRICITY 80,000 37,6 DETULIAND DMUC203 CGI (Science) Payan Peshawar A03303 ELECTRICITY 60,000 37,6	
PESHAWAR PR21216 EDUCATION PV0523 GGHS Suriai Payan Peshawar A03304 HOT AND COLD WEATHER CHARGES 6,000 2,8 Destruction Destruction Destruction Destruction Cold Destruct	
PESHAWAR PR21216 EDUCATION PW6523 GGHS Suriai Payan Peshawar A03805 TRAVELING ALLOWANCE 12,000 5,6 DFULUMAR Description of control of co	
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A03808 CONVEYANCE CHARGES (GOVT.) 20,000 9,4	
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A03901 STATIONERY 10,000 4,7	
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A03970 OTHERS 4,000 1,8	
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizal Payan Peshawar A13101 MACHINERY AND EQUIPMENT 10,000 4,7	
PESHAWAR PR21C16 EDUCATION PW6523 GGHS Surizai Payan Peshawar A13201 FURNITURE AND FIXTURE 10,000 4,7	
PESHAWAR PR21C16 EDUCATION PW6524 Govt. Girls High School Qila Sher Dil A01101 BASIC PAY 1,073,460 858,5	1,014,542
PESHAWAR PR21C16 EDUCATION PW6524 Govt. Girls High School Qila Sher Dil A01151 BASIC PAY 1,666,160 843,8	
PESHAWAR PR21C16 EDUCATION PW6524 Govt. Girls High School Qila Sher Dil A01202 HOUSE RENT ALLOWANCE 213,000 140,9	963,196
PESHAWAR PR21C16 EDUCATION PW6524 Govt. Girls High School Qila Sher Dil A01203 CONVEYANCE ALLOWANCE 467,000 253,2	
P ESTAWAN P NETOTO EDUCATION PRVIDZ4 GUVL GIIS TIBII SCHOOLQIIA SHCE DII AU1205 CUNVETAINCE ALLOWAINCE 467,000 253,2	3 161,859
PESHAWAR PR21CL6 EDUCATION PW6524 GOV. URF High School Qila Sher Dil A01203 CUNVE YANCE ALLOWANCE 467,000 253,2 PESHAWAR PR251CE EDUCATION PW6524 GOV. URF High School Qila Sher Dil A01203 CUNVE YANCE ALLOWANCE 3,400 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00 3,00	3 161,859 9 286,603

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District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A0120X AD - HOC ALLOWANCE - 2010	356,000	285,441	329,554
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A01217 MEDICAL ALLOWANCE	44,000	101,140	183,953
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A0121T ADHOC RELIEF ALLOWANCE 2013	173,000	103,060	63,323
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A0121Z ADHOC RELIEF ALLOWANCE-2014	120,550	82,220	12,854
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,000	107,150	46,754
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	188,798
	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A01238 CHARGE ALLOWANCE	1,200	1,200	1,500
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A01253 SCIENCE TEACHING ALLOWANCE	-	-	3,335
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A01274 MEDICAL CHARGES	-	2,500	-
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A01278 LEAVE SALARY	-	677,343	677,343
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A03201 POSTAGE AND TELEGRAPH	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A03805 TRAVELLING ALLOWANCE	4,000	1,880	-
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A03901 STATIONERY	14,000	6,580	-
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	2,350	-
PESHAWAR		-	A03970 OTHERS	14,000		
-	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil			6,580	-
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A13101 MACHINERY AND EQUIPMENT	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6524 Govt. Girls High School Qila Sher Dil	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01101 BASIC PAY	1,173,000	1,879,980	1,999,760
	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01102 PERSONAL PAY	25,000	25,000	30,880
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01151 BASIC PAY	2,029,000	1,764,220	2,037,480
	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01202 HOUSE RENT ALLOWANCE	367,200	361,659	424,605
	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01203 CONVEYANCE ALLOWANCE	609,600	625,580	525,218
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01207 WASHING ALLOWANCE	2,400	3,600	1,800
	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A0120D INTEGRATED ALLOWANCE	2,400	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A0120E HOUSING SUBSIDY ALLOWANCE	355,200	60,332	78,942
	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A0120X AD - HOC ALLOWANCE - 2010	1,014,000	571,280	609,971
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01217 MEDICAL ALLOWANCE	283,200	307,140	302,531
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A0121T ADHOC RELIEF ALLOWANCE 2013	441,600	107,006	126,890
	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A0121Z ADHOC RELIEF ALLOWANCE-2014	292,800	6,710	6,710
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A0122C ADHOC RELIEF ALLOWANCE - 2015	292,800	360,090	88,619
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	398,139
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01238 CHARGE ALLOWANCE	-	-	1,200
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01253 SCIENCE TEACHING ALLOWANCE	1,200	4,800	3,342
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01274 MEDICAL CHARGES	5,000	340,000	340,000
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A01278 LEAVE SALARY	-	870,000	837,960
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A03201 POSTAGE AND TELEGRAPH	1,000	470	-
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A03202 TELEPHONE AND TRUNK CALL	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A03303 ELECTRICITY	60,000	28,200	-
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A03304 HOT AND COLD WEATHER CHARGES	1,000	470	-
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A03805 TRAVELLING ALLOWANCE	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A03808 CONVEYANCE CHARGES (GOVT.)	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A03901 STATIONERY	9,000	4,230	-
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A03970 OTHERS	6,000	647,820	645,000
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A13101 MACHINERY AND EQUIPMENT	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6525 Govt. Girls High School Khanmast Colony	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A01101 BASIC PAY	2,108,030	6,273,400	3,865,145
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A01151 BASIC PAY	1,725,480	25,110,430	1,639,234
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A01202 HOUSE RENT ALLOWANCE	279,010	798,460	346,273
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A01203 CONVEYANCE ALLOWANCE	615,920	972,230	658,801
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A01207 WASHING ALLOWANCE	2,400	2,850	3,900
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A01208 DRESS ALLOWANCE	2,400	2,850	3,900
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A0120X AD - HOC ALLOWANCE - 2010	702,860	1,547,480	809,233
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A01217 MEDICAL ALLOWANCE	321,110	685,940	364,543
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A0121T ADHOC RELIEF ALLOWANCE 2013	489,150	327,600	160,075
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A0121Z ADHOC RELIEF ALLOWANCE-2014	275,020	2,166	2,166
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A0122C ADHOC RELIEF ALLOWANCE - 2015	442,070	210,320	111,478
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	547,809
PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A01238 CHARGE ALLOWANCE	1,200	1,200	899
	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A01253 SCIENCE TEACHING ALLOWANCE	2,000	2,400	2,500
	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A01270 OTHER	-	-	46,044
	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A01274 MEDICAL CHARGES	-	15,000	-
PESHAWAR	PR21C16 EDUCATION	-			13,000	
PESHAWAR	THEICIGEBOORTHON	PW6527 Government High School Umar Bala	A01278 LEAVE SALARY	-	226,500	223,402
	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala	A01278 LEAVE SALARY A03201 POSTAGE AND TELEGRAPH	- -		223,402
		-		- - -	226,500	
	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH	-	226,500 3,000	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL	- - -	226,500 3,000 50,000 5,640 100,000	-
PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY	- - -	226,500 3,000 50,000 5,640	-
PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE	- - - 12,000 -	226,500 3,000 50,000 5,640 100,000	- - - 85,710
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY A03805 TRAVELING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.)	- - - 12,000 - 12,000	226,500 3,000 50,000 5,640 100,000 10,640	- - 85,710 7,340
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03902 PRINTING AND PUBLICATION	- - - 12,000 - 12,000	226,500 3,000 50,000 5,640 100,000 10,640 37,050 50,000	- - 85,710 7,340 32,750 -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICITY A03805 TRAVELING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS		226,500 3,000 5,640 100,000 10,640 37,050 50,000 6,000	- - - - - - 3,224
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRCITY A03805 TRAVELING ALLOWANCE A03806 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03902 PRIVING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03970 OTHERS	- - - 12,000 - 12,000	226,500 3,000 50,000 5,640 100,000 10,640 37,050 50,000	- - 85,710 7,340 32,750 -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 TELECTRICITY A03805 TRAVELING ALLOWANCE A03805 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03970 OTHERS A05270 TO OTHERS		226,500 3,000 5,640 100,000 10,640 37,050 50,000 6,000 1,459,700	- - - - - - - 3,2750 - - 3,224 - - - - - 3,224 - - - - - - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 TELECTRICITY A03805 TRAVELIING ALLOWANCE A03805 TRAVELIING ALLOWANCE A03805 TRAVELING ALLOWANCE A03805 TRAVELING ALLOWANCE A03901 STATIONERY A03905 STATIONERY A03905 NEWSPAPERS PERIODICALS AND BOOKS A03970 OTHERS A05270 TO OTHERS A13101 MACHINERY AND EQUIPMENT	- - - 12,000 - - 12,000 15,000 - - - - - - - - - - - - - - - - - -	226,500 3,000 5,640 100,000 10,640 37,050 50,000 6,000 1,459,700 - 22,350	- - - - - - - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6522 Government High School Umar Bala PW6527 Government High School Umar Bala PW65227 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICTY A03805 TRAVELLING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03902 PRIVING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03970 OTHERS A05270 TO OTHERS A05270 TO OTHERS A13101 MACHINEY AND EQUIPMENT A13201 FURNITURE AND FIXTURE		226,500 3,000 5,640 100,000 10,640 37,050 50,000 6,000 1,459,700	- - - - - - - 3,2750 - - 3,224 - - - - - 3,224 - - - - - - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6522 Government High School Umar Bala PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 TELECTRICITY A03805 TRAVELING ALLOWANCE A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03970 OTHERS A05270 TO OTHERS A05270 TO OTHERS A13202 I FUNTURE AND FIXTURE A13202 I FUNTURE AND FIXTURE A13303 OTHER BUILDINGS		226,500 3,000 5,640 100,000 10,640 37,050 50,000 6,000 1,459,700 - - 22,350 -	- - - - - - 3,2750 - - - - 3,224 738,900 - - - - - - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 TELECTRICITY A03805 TRAVELING ALLOWANCE A03805 TRAVELING ALLOWANCE A03805 TATONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03970 OTHERS A03270 TO OTHERS A13101 MACHINERY AND EQUIPMENT A13203 OTHER BUILDINGS A13303 OTHER BUILDINGS A13703 I.T. EQUIPMENT	- - - 12,000 - - 12,000 15,000 - - - - - - - - - - - - - - - - - -	226,500 3,000 5,640 100,000 10,640 37,050 50,000 6,000 1,459,700 - 22,350	- - - - - - - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6522 Government High School Umar Bala PW6527 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 ELECTRICTY A03805 TRAVELLING ALLOWANCE A03805 STAVELLING ALLOWANCE A03901 STATIONERY A03901 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03970 OTHERS A05270 TO OTHERS A05270 TO OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A13203 OTHE BUILDINGS A13703 IT.EQUIPMENT A13801 MAINTENANCE OF GARDENS		226,500 3,000 5,000 10,640 37,050 50,000 1,459,700 - 22,350 12,350 - - 20,000 -	- - - - - - - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6522 Government High School Umar Bala PW6523 Government High School Umar Bala	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 TELECTRICITY A03805 TRAVELING ALLOWANCE A03805 TRAVELING ALLOWANCE A03902 RINITING AND PUBLICATION A03902 RINITING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03970 OTHERS A05270 TO OTHERS A05270 TO OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A13303 OTHER BUILDINGS A13901 AINTENANCE OF GARDENS A01101 BASIC PAY		226,500 3,000 5,640 100,000 10,640 37,050 50,000 6,000 1,459,700 - - 22,350 -	- - 85,710 7,340 32,750 - 3,224 738,900 - - 17,980 7,990 - - 19,800 - - 5,020,516
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PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6522 Government High School Umar Bala PW6527 Government High School Umar Bala PW6528 Government High School Umar Bala PW6528 Government High School Bashir Abad PW6528 Government High School Bashir Abad PW6528 Government High School Bashir Abad	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03302 TELEFICITY A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03903 STATOIONERY A03902 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03970 OTHERS A05270 TO THERS A05270 TO OTHERS A05270 TO OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A13203 OTHER BUILDINGS A13703 IT. EQUIPMENT A13801 MAINTENANCE OF GARDENS A01102 PERSONAL PAY A01151 BASIC PAY		226,500 3,000 5,000 10,640 37,050 50,000 1,459,700 - 22,350 12,350 - - 20,000 -	- - - - - - - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6527 Government High School Umar Bala PW6528 Government High School Bashir Abad PW6528 Government High School Bashir Abad PW6528 Government High School Bashir Abad PW6528 Government High School Bashir Abad	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 TELECTRCITY A03805 TRAVELLING ALLOWANCE A03805 CRAVELING ALLOWANCE A03900 STATIONERY A03902 PRIVINIG AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03907 OTHERS A05270 TO OTHERS A05270 TO OTHERS A05270 TO OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A13303 OTHER BUILDINGS A13903 I.T. EQUIPMENT A13801 MAINTENANCE OF GARDENS A01101 BASIC PAY A01120 PERSONAL PAY A01120 PERSONAL PAY A01120 FERSONAL PAY		226,500 3,000 5,640 10,000 10,640 37,050 50,000 1,459,700 - 22,350 12,350 - 20,000 - 6,284,120 - 1,800,650 -	- - 85,710 7,340 32,750 - 3,224 738,900 - - 17,980 7,990 - - 19,800 - - 5,020,516 152,4760 1,547,4760 450,310
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6522 Government High School Umar Bala PW6527 Government High School Umar Bala PW6528 Government High School Umar Bala PW6528 Government High School Bashir Abad PW6528 Government High School Bashir Abad PW6528 Government High School Bashir Abad	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03302 TELEFICITY A03303 ELECTRICITY A03805 TRAVELLING ALLOWANCE A03903 STATOIONERY A03902 STATIONERY A03902 PRINTING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03970 OTHERS A05270 TO THERS A05270 TO OTHERS A05270 TO OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A13203 OTHER BUILDINGS A13703 IT. EQUIPMENT A13801 MAINTENANCE OF GARDENS A01102 PERSONAL PAY A01151 BASIC PAY		226,500 3,000 5,000 5,640 10,640 37,050 50,000 - - - 22,350 12,350 - - 20,000 - - - 20,000 - - - - 20,000 - - - - 20,000 - - - - - - - - - - - - - - - - -	
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PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6527 Government High School Umar Bala PW6527 Government High School Bashir Abad PW6528 Government High School B	A03201 POSTAGE AND TELEGRAPH A03202 TELEPHONE AND TRUNK CALL A03303 TELECTRICITY A03805 TRAVELING ALLOWANCE A03805 TRAVELING ALLOWANCE A03805 TRAVELING ALLOWANCE A03902 RRIVING AND PUBLICATION A03902 RRIVING AND PUBLICATION A03905 NEWSPAPERS PERIODICALS AND BOOKS A03907 OTHERS A05270 TO OTHERS A05270 TO OTHERS A05270 TO OTHERS A13201 FURNITURE AND FIXTURE A13303 OTHER BUILDINGS A13201 FURNITURE AND FIXTURE A13303 OTHER BUILDINGS A13703 I.T. EQUIPMENT A13801 MAINTENANCE OF GARDENS A01101 BASIC PAY A01105 RESONAL PAY A01120 FERSONAL PAY A01120 FERSONAL PAY A01203 CONVEYANCE ALLOWANCE A01208 DOUSE RENT ALLOWANCE A01208 DOUSE ALLOWANCE A01208 DINES ALLOWANCE A01200 INTEGRATED ALLOWANCE		226,500 3,000 50,000 5,640 37,050 50,000 6,000 - - - 22,350 12,350 - - 20,000 - - - 20,000 - - - - 20,000 - - - - 20,000 - - - - 20,000 - - - - - - - 2,350 - - - - - - - - - - - - - - - - - - -	
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District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6528 Government High School Bashir Abad PW6528 Government High School Bashir Abad	A01224 ENTERTAINMENT ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	6,000 923,020	- 302,000	- 134,262
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	923,020	302,000	668,005
PESHAWAR	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A01228 ADHOC RELEY ALLOWANCE 2010	1,200	1,200	1,200
PESHAWAR	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	7,200	2,100
PESHAWAR	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A01274 MEDICAL CHARGES	10,000	1,000	-,
PESHAWAR	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A01278 LEAVE SALARY	160,000	590,000	589,920
PESHAWAR	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A03202 TELEPHONE AND TRUNK CALL	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A03303 ELECTRICITY	15,000	7,050	-
PESHAWAR	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A03805 TRAVELLING ALLOWANCE	15,000	7,050	7,050
PESHAWAR	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A03901 STATIONERY	26,000	12,220	-
	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A03970 OTHERS	10,000	164,700	-
	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	-
PESHAWAR	PR21C16 EDUCATION	PW6528 Government High School Bashir Abad	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A01101 BASIC PAY	2,771,440	5,278,000	4,863,245
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A01102 PERSONAL PAY	-	-	41,012
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	2,607,110 294,000	1,498,890 451,190	1,524,275 435,628
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony PW6529 Government High School Din Bahar Colony	A01202 HOUSE KENT ALLOWANCE	805,580	748,140	664,299
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony PW6529 Government High School Din Bahar Colony	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A0120E HOUSING SUBSIDY ALLOWANCE	334,980	334,980	297,760
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A01202 HOUSING SUBSIDI ALLOWANCE - 2010	1,018,100	1,009,520	942,153
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A01217 MEDICAL ALLOWANCE	417,860	416,130	395,922
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A0121T ADHOC RELIEF ALLOWANCE 2013	575,450	197,800	184,081
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A0121Z ADHOC RELIEF ALLOWANCE-2014	383,020		-
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A0122C ADHOC RELIEF ALLOWANCE - 2015	529,260	135,800	126,495
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A0122M ADHOC RELIEF ALLOWANCE 2016		-	642,632
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	10,000
	PR21C16 EDUCATION		DISBALED EMPL	1,200	1,000	1,200
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony PW6529 Government High School Din Bahar Colony	A01238 CHARGE ALLOWANCE A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,000	1,200
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A01233 SCIENCE TEACHING ALLOWANCE	1,000	-	-
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A01279 MEDICAL CHARGES	100,000	837,960	791,640
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A03303 ELECTRICITY	100,000	60,000	58,260
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	-
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	3,000
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A03901 STATIONERY	10,000	4,700	3,000
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A03970 OTHERS	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A13101 MACHINERY AND EQUIPMENT	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6529 Government High School Din Bahar Colony	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A01101 BASIC PAY	1,032,000	3,336,160	2,871,840
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A01102 PERSONAL PAY	-	-	82,990
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A01151 BASIC PAY	617,000	1,387,610	1,097,855
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A01202 HOUSE RENT ALLOWANCE	281,420	318,910	262,474
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A01203 CONVEYANCE ALLOWANCE	482,070 2,400	749,920 3,600	519,751 3,600
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar PW6530 Govt. Girls High School Budhai Peshawar	A01207 WASHING ALLOWANCE A01208 DRESS ALLOWANCE	1,200	3,600	1,800
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A01208 DRESS ALLOWANCE	7,200	10,800	10,800
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A0120X AD - HOC ALLOWANCE - 2010	581,160	700,890	597,975
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A01217 MEDICAL ALLOWANCE	302,870	356,290	302,832
	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	325,830	142,090	118,161
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	220,060	-	-
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	275,170	98,880	80,149
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	405,123
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A01238 CHARGE ALLOWANCE	1,100	1,000	1,200
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A03303 ELECTRICITY	90,000	42,300	9,417
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A03304 HOT AND COLD WEATHER CHARGES	5,000	2,350	-
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	4,800	3,960
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A03901 STATIONERY	10,000	4,700	3,000
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A03970 OTHERS	10,000	4,700	3,000
PESHAWAR	PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar	A13101 MACHINERY AND EQUIPMENT	5,000	2,350	-
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6530 Govt. Girls High School Budhai Peshawar PW6531 Govt. High School Garhi Muhammad Gul	A13201 FURNITURE AND FIXTURE A01101 BASIC PAY	5,000 552,000	2,350 2,655,640	- 2,618,570
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul	A01101 BASIC PAY A01102 PERSONAL PAY	552,000	2,033,040	2,618,570 13,510
	PR21C16 EDUCATION PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul	A01102 PERSONAL PAY A01151 BASIC PAY	297,000	1,306,680	828,341
PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul	A01202 HOUSE RENT ALLOWANCE	182,760	297,340	258,040
PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul	A01203 CONVEYANCE ALLOWANCE	304,920	677,040	525,345
PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul	A01207 WASHING ALLOWANCE	2,400	3,600	1,800
PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul	A01208 DRESS ALLOWANCE	2,400	3,600	1,800
PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul	A0120D INTEGRATED ALLOWANCE	3,600	5,400	-
PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul	A0120X AD - HOC ALLOWANCE - 2010	386,640	612,540	536,054
PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul	A01217 MEDICAL ALLOWANCE	170,640	312,130	272,612
PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul	A0121T ADHOC RELIEF ALLOWANCE 2013	450,220	106,670	119,880
		DM/CE21 Court, Ulab School Corbit Muhammad Cul	A0121Z ADHOC RELIEF ALLOWANCE-2014	146,760	14,919	14,919
	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul				83,158
PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul	A0122C ADHOC RELIEF ALLOWANCE - 2015	206,400	71,306	
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul	A0122M ADHOC RELIEF ALLOWANCE 2016	- 206,400	71,306	326,031
	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO		71,306 - -	326,031 12,000
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul	A0122M ADHOC RELIEF ALLOWANCE 2016			
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL		71,306 - - 37,600	12,000
PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE		-	12,000
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELING ALLOWANCE	- - - - - - - - - - - - - - - - - - -	- - 37,600 470 2,350	12,000 1,400 -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES	- - - - - - - - - - - - - - - - - - -	- - 37,600 470 2,350 4,700	12,000 1,400 - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELLING ALLOWANCE A03901 STATIONERY A03970 OTHERS		- - - - - 37,600 470 2,350 4,700 4,700	12,000 1,400 -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELLING ALLOWANCE A03901 STATIONERY A03970 OTHERS A13101 MACHINERY AND EQUIPMENT	- - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	12,000 1,400 - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELING ALLOWANCE A03901 STATIONERY A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE		- - - - - - - - - - - - - - - - - - -	12,000 1,400 - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul PW6532 Govt. High School Garhi Muhammad Gul	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELING ALLOWANCE A03901 STATIONERY A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY	- - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	12,000 1,400 - - - - - - 3,126,170
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul PW6532 Govt. High School Pahari Pura District PW6532 Govt. High School Pahari Pura District	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELLING ALLOWANCE A03901 STATIONERY A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY A01151 BASIC PAY		- - - - - - - - - - - - - - - - - - -	12,000 - - - - - - - - - - 3,126,170 2,135,420
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul PW6532 Govt. High School Garhi Pura District PW6532 Govt. High School Pahari Pura District PW6532 Govt. High School Pahari Pura District	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A03303 HICTRICTY A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELLING ALLOWANCE A03900 STATIONERY A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	- - - - - - - - - - - - - - - - - - -	- 37,600 470 2,350 4,700 4,700 2,350 2,350 3,574,990 3,343,270 3,343,270 3,343,270	12,000 1,400 - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul PW6532 Govt. High School Garhi Muhammad Gul PW6532 Govt. High School Parhi Pura District PW6532 Govt. High School Pahari Pura District PW6532 Govt. High School Pahari Pura District PW6532 Govt. High School Pahari Pura District	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A03303 ELECTRICITY A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELING ALLOWANCE A03901 STATIONERY A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE		- - 37,600 470 2,350 4,700 4,700 2,350 2,350 3,574,990 3,62,240 512,060	12,000 1,400 - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6531 Govt. High School Garhi Muhammad Gul PW6531 Govt. High School Garhi Muhammad Gul PW6532 Govt. High School Garhi Pura District PW6532 Govt. High School Pahari Pura District PW6532 Govt. High School Pahari Pura District	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL A01238 CHARGE ALLOWANCE A03303 HICTRICTY A03304 HOT AND COLD WEATHER CHARGES A03805 TRAVELLING ALLOWANCE A03900 STATIONERY A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01151 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	- - - - - - - - - - - - - - - - - - -	- 37,600 470 2,350 4,700 4,700 2,350 2,350 3,574,990 3,343,270 3,343,270 3,343,270	12,000 1,400 - - - - - - - - - - - - -

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PISHAWAR PICLE EDUCATION PMS21 Cont. High School Pakan Paue Diord: DD1217 MERCA. 2020. PICE AUX PESHAWAR PICLE EDUCATION PMS52 Cont. High School Pakan Paue Diord: AD1217 MERCA 2013. SD200 JAT PESHAWAR PICLE EDUCATION PMS52 Cont. High School Pakan Paue Diord: AD1212 ADICC ELER JALLOWARCE 2013. SD200 JAT PESHAWAR PICLE EDUCATION PMS52 Cont. High School Pakan Paue Diord: AD1212 ADICC ELER JALLOWARCE 2015. 466,780 SB PESHAWAR PICLE EDUCATION PMS52 Cont. High School Pakan Paue Diord: AD1224 ADICC ELER JALLOWARCE 2015. 1.000 T PESHAWAR PICLE EDUCATION PMS52 Cont. High School Pakan Paue Diord: AD1278 LIARKY TALLOWARCE 2015. 2.0000 T PESHAWAR PICLE EDUCATION PMS52 Cont. High School Pakan Paue Diord: AD1278 LIARKY TALLOWARCE 2015. 2.0000 T T T T T T T T T T T T T T T T T T T T T T T T T T	0 765,210 335,908 335,908 0 151,864 1 - 0 104,173 525,196 4,200 0 - 0 909,511 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -
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PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A01203 CONVEYANCE ALLOWANCE 711,310 604 PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A01207 WASHING ALLOWANCE 2,400 2 PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A01208 DRESS ALLOWANCE 2,400 2 PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A01208 DRESS ALLOWANCE 2,400 2	0 1,613,487
PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A01207 WASHING ALLOWANCE 2,400 2 PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A01208 DRESS ALLOWANCE 2,400 2	0 332,114
PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A01208 DRESS ALLOWANCE 2,400 2	
PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A0120D INTEGRATED ALLOWANCE 3.600 5	0 2,763
PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A0120X AD - HOC ALLOWANCE - 2010 728,540 768	
PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A01217 MEDICAL ALLOWANCE 367,140 324	
PESHAWAR PR21216 EDUCATION PV6534 Govt. High School Ghari Chandan A0121A AD + HOC ALLOWANCE - 2011 -	1,738
PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A0121T ADHOC RELIEF ALLOWANCE 2013 4,705,560 159 PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A0121Z ADHOC RELIEF ALLOWANCE 2013 4,705,560 159 PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A0121Z ADHOC RELIEF ALLOWANCE-2014 313,720	0 162,311
PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A0121Z ADHOC RELIEF ALLOWANCE-2014 313,720 PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A0122C ADHOC RELIEF ALLOWANCE-2015 313,720	0 109,117
PESHAWAR PR21CI6 EDUCATION PW6534 Gov. High School Ghari Chandan A0122 ADHOC RELIF ALLOWARCE 2016 -	549,321
PK21CL6 EDUCATION PW6534 GOVT. High School Ghan Changan DISBALED EMPL -	10,500
PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A01238 CHARGE ALLOWANCE 1,200 1,	
PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A01253 SCIENCE TEACHING ALLOWANCE 4,800 6	0 2,000
PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A01274 MEDICAL CHARGES 1,000	-
PESHAWAR PR2121G EDUCATION PW6534 Govt. High School Ghari Chandan A01278 LEAVE SALARY 1,000	-
PESHAWAR PR21216 EDUCATION PV/6534 Govt. High School Ghari Chandan A03303 ELECTRICTY 30,000 14 DSSNAWAR PR21216 EDUCATION PV/6534 Govt. High School Ghari Chandan A03203 ELECTRICTY 30,000 14	
PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A03805 TRAVELLING ALLOWANCE 5,000 2 PESHAWAR PR21C16 EDUCATION PW6534 Govt. High School Ghari Chandan A03901 STATIONERY 10,000 4	
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PESHAWAR PR2116 EDUCATION PW6535 Govt. High School Mohmand Abad AD13970 UTHERS 10,000 4 PK5534 Govt. High School Mohmand Abad AD13970 UTHERS 11,2250 2,453	
PESNAWAR PR21LG EDUCATION PW6535 Gov. Girls High School Mohmand Abad AD1102 PERSONAL PAY - 1,112,230 Z,433	106,150
PESHAWAR PR21CI6 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A01152 PESDAVER PAY 2,750,950 2,959	
PESHAWAR PR22C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A01202 HOUSE RENT ALLOWANCE 422,620 433	
PESHAWAR PR21C16 EDUCATION PV6535 Govt. Girls High School Mohmand Abad A01203 CONVEYANCE ALLOWANCE 659,860 537	
PESHAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A01207 WASHING ALLOWANCE 2,400 3	
PESHAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A01208 DRESS ALLOWANCE 2,400 3	
PESHAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A0120D INTEGRATED ALLOWANCE 3,600 3,	
PESHAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A0120E HOUSING SUBSIDY ALLOWANCE 147,720 147,	
PESHAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A0120X AD - HOC ALLOWANCE - 2010 885,020 842,	
PESHAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A01217 MEDICAL ALLOWANCE 344,580 351	
PESI-NAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A0121T ADHOC RELIEF ALLOWANCE 2013 510,340 160	
PESHAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A01212 ADHOC RELIEF ALLOWANCE-2014 332,230	1 -
PESHAWAR PR21216 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A0122C ADHOC RELIEF ALLOWANCE - 2015 4,495,250 110 PCTUUMD Encode of the state of the	
PESHAWAR PR21216 EDUCATION PV/6535 Govt. Girls High School Mohman Abad A0122M ADHOC RELIF ALLOWANCE 2016 - DFULMAR Processory 1.00 - - -	545,695
PESHAWAR PR21216 EDUCATION PV/MS35 Gov.t. Girls High School Mohmand Abad A01238 CHARGE ALLOWANCE 1,500 1 DFCUMMB PR000000000000000000000000000000000000	
PESHAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A01253 SCIENCE TEACHING ALLOWANCE 4,800 1 PESHAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A01278 LEAVE SALARY 468,480 468	
PESHAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A01278 LEAVE SALARY 468,480 468 PESHAWAR PR21C16 EDUCATION PW6535 Govt. Girls High School Mohmand Abad A03303 ELECTRICITY 300,000 141	
PESHAWAR PR221GE EDUCATION PW6533 Gott. Girls High School Mohmand Abad Ad3303 ELEL INILI T 300,000 141 PESHAWAR PR221GE EDUCATION PW6533 Gott. Girls High School Mohmand Abad Ad3805 CONVEYANCE CHARGES (GOVT.) 5,000 141	
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PESHAWAR PR221GE EDUCATION PW6533 GOL: disk high Scion Mohmand Abad PA0324 STRITORER1 10,000 44 PESHAWAR PR221GE EDUCATION PW6533 GOL: disk high Scion Mohmand Abad A0370 OTHERS 10,000 44	
PESIAWAR PR221G EDUCATION PR0537 Govt. High School Shelkh Abad District A0110 BASIC PAY 1,738,550 3,335	,500
PESHAWAR PR21C16 EDUCATION PW6537 Govt. High School Sheikh Abad District A01102 PERSONAL PAY -	0 3,155,424

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NUMBER NUMBER NUMBER </td <td></td> <td>Department</td> <td>DDO Description</td> <td></td> <td></td> <td></td> <td>Expenditure</td>		Department	DDO Description				Expenditure
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NUMBORCALCUM COUNTSPARLIE ON PLANDING AND LANDING AND L							403,095
NAME NEUTON CONTON NEUTON CONTON CON	PESHAWAR	PR21C16 EDUCATION	PW6537 Govt. High School Sheikh Abad District	A01203 CONVEYANCE ALLOWANCE	681,280	590,630	628,736
NUMBAR NUMBAR NUMBAR NUMBAR <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>PW6537 Govt. High School Sheikh Abad District</td> <td>A01207 WASHING ALLOWANCE</td> <td>3,600</td> <td>3,600</td> <td>3,600</td>	PESHAWAR	PR21C16 EDUCATION	PW6537 Govt. High School Sheikh Abad District	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
NUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBE	PESHAWAR	PR21C16 EDUCATION	PW6537 Govt. High School Sheikh Abad District	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
FINADIM SPECE DE PARABENE DE SERVE DE SERVED	PESHAWAR	PR21C16 EDUCATION	PW6537 Govt. High School Sheikh Abad District	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER	PESHAWAR	PR21C16 EDUCATION	PW6537 Govt. High School Sheikh Abad District	A0120E HOUSING SUBSIDY ALLOWANCE	199,980	199,980	353,339
NUMBERNUMBER IN AN EXAL ON TAR A SUBJER OF FRANK AND ADDRESS	PESHAWAR	PR21C16 EDUCATION	PW6537 Govt. High School Sheikh Abad District	A0120X AD - HOC ALLOWANCE - 2010	847,620	853,750	921,405
Chankar Size BLOCOM PRODUCE NEW SolutION CONTRACT SUBJECT SUB	PESHAWAR	PR21C16 EDUCATION	PW6537 Govt. High School Sheikh Abad District	A01217 MEDICAL ALLOWANCE	354,950	346,530	365,405
CLEMMAN RECONSTRUCTOR PROJECT AND INFORMATION PROVIDED AND INFOR	PESHAWAR	PR21C16 EDUCATION	PW6537 Govt. High School Sheikh Abad District	A0121A AD - HOC ALLOWANCE - 2011	-	-	50,525
CLEMMAN RECONSTRUCTOR PROJECT AND INFORMATION PROVIDED AND INFOR	PESHAWAR	PR21C16 EDUCATION	PW6537 Govt. High School Sheikh Abad District	A0121M ADHOC RELIEF ALLOWANCE - 2012	- 1	-	69,216
CHEMONY MULTICADATOR PROVIDE ONLY THE ADDRESS MULTICADATOR MULTICADATOR MULTICADATOR MULTICAD					500.930	171.740	197,791
CHEMON MITCLE INTERCATION PROVIDE TAYLE PARTING TAYLE ALL ADDRESS (CONTRACT) CLEAR							11,484
CLEMENDA							111,977
Primates StatisticsControl Prisits Cont. No. Cont					-	-	548,452
Primate Name					1 200	1 200	1,200
PHONOM PHONOM PHONOM PHONOM <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Instant MILLINGTON					2,400	2,400	
Figure 4 PECS SOUTON PASS of Light Souton PESS of Light Souton			·		-	-	99,000
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Instruct							3,033,211
Particle IDCATINE PROVIDE NO. 101.01 PROVIDE NO. 101.01 PACTOR IDCATINE PACTOR IDCATINE IDCATIN			· · · ·				365,162
NUMBER PROJECT DESCRIPTION PROJECT DESCRIPTION PACING ON THE SCHEMANCE PACING PACING THE SCHEMANCE PACING PACIN							654,693
PHNAMM Filted EllicCholm PASSE Dec. Ton, mg. School tryphabal Action Participant Ac							5,358
TELEMANN PRICE DOCUMP		PR21C16 EDUCATION		A01208 DRESS ALLOWANCE			5,358
FIGNAMA PRICE ENGLATION PROX B dots, for high Soft Typenhale AD129 AD UNC. AURWART. 2011 PRICE B PRICE PRICE PRICE PRICE B	PESHAWAR	PR21C16 EDUCATION	PW6538 Govt. Girls High School Hayatabad	A0120D INTEGRATED ALLOWANCE	7,200	5,400	5,400
PHIMAM PREAD PREAD PLATE ENDERTON PREAD PLATE AND TABLE STATE	PESHAWAR	PR21C16 EDUCATION	PW6538 Govt. Girls High School Hayatabad	A0120E HOUSING SUBSIDY ALLOWANCE	191,950	527,270	508,660
PSHAWA P21212 BULKNOW PVEXES Dot. Ors. Ing. State-Injustable Attil LAA - INC. ALUXANCK - 2011 C. L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L L <thl< th=""> L L L L L L L L L L L L L L L L L L L L L L L L L L <thl< th=""> L L L L L L L L L L L L L L L L L L L L L L L <thl< th=""> L L <thl<< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>PW6538 Govt. Girls High School Hayatabad</td><td>A0120X AD - HOC ALLOWANCE - 2010</td><td>904,120</td><td>821,460</td><td>845,361</td></thl<<></thl<></thl<></thl<>	PESHAWAR	PR21C16 EDUCATION	PW6538 Govt. Girls High School Hayatabad	A0120X AD - HOC ALLOWANCE - 2010	904,120	821,460	845,361
PUINAMA PUISIANON PARESE for Chine Shool Hystelia ADJIALAD - HOL ALLOWANCY - 2011 C. L. L. <thl.< th=""> L. L.</thl.<>							372,813
PESIMAM PESIMA UNCL PESIMA UNCLL <					-	-	7,150
PENNAMA PECIA GUILATION PROCESS does from the block inspirational metabolism Dispirational metabolism Dispi				A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	17,240
PESIMAM PESIA Conc On Ing State Instructional ADDIT ADDIT CARP ALL CONTANCE - 2014 Dist 2014 <thdist 2014<="" th=""> <thdist 2014<="" th=""> D</thdist></thdist>					538.190	162.140	155,901
Pissware Pissize <						-	-
PSNMAM PSIELE BOLATION PRIEE BOLATION PRIEE BOLATION<						116.530	124,585
PSIMAWA PSISTE Grout General School Hoyatabad AD128 CMART ALCARACE 1.00 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20							557,851
PSYMAW P21C14 EDUCATION PMOSB Box. Gin High School Hypothabid AD1233 SCHOOT TXALUWAC 4.000 2.100 2.101 PSMAWA P21C16 EDUCATION PMOSB Box. Gin High School Hypothabid AD1303 TXALUWAC SD000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000 1.8.000	-				1 200	1 200	1,200
PISHAWA PICIS BOLICHON PMOSS Gent, Enrig School Inseptadad ADJ29 LEVENTAL GOLDAND C C PISHAWA PICIS BOLICHON PMOSS Gent, Enrig School Inseptadad ADJ30 LEUCRY 5,000 1,200 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,4							2,100
FISHAMA RECILE BOLCHON PMCS3B Gord, Sing By Scholl Insylabal AD300 LECTRICT B0.000 11.000 11.000 11.000 FISHAMAM RECILE BOLCHON PMCS3B Gord, Sing By Scholl Insylabal AD300 TMCHILDR 10.000 4,700 - FISHAMAM RECILE BOLCHON PMCS3B Gord, Sing By Scholl Insylabal AD300 TMCHILDR 10.000 4,700 - FISHAMAM RECILE BOLCHON PMCS3B Gord, Sing By Scholl Insylabal AD300 TMCHILDR 10.000 4,700 - FISHAMAM RECILE BOLCHON PMCS3B GORD Mer Labar Fehneur AD120 HOME MALLADANEL 11.0100 1.110,000 47.00 FISHAMAM RECILE BOLCHON PMCS3B GORD Mer Labar Fehneur AD120 HOME MALLADANEL 4.000 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00						2,100	2,100
FISHAWA PECICE EDUCATION PW0528 Gore Sin High School Inspitabal ADBID STAVULUME ALLOWARCE 5,000 2,320 - FISHAWA PECICE EDUCATION PW0528 Gore Sin High School Inspitabal ADBID STAVULUME ALLOWARCE 10,000 4,700 - FISHAWA PECICE EDUCATION PW0528 Gore Sin High School Inspitabal ADBID STAVULUME ALLOWARCE 10,000 4,700 - FISHAWA PECICE EDUCATION PW0528 Gore Sin High School Inspitabal ADBID STAVULUME ALLOWARCE 10,000 4,700 1,500 1,000 1,000 2,002,00 10,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000						18,000	18 000
PSHAWAR PRICIC EDUCATION PMSB dow. Gin lugs School Hapatabad AD307 CHFH8 11000 4,700 PSHAWAR PRICIC EDUCATION PMSB dow. Gin lugs School Hapatabad AD307 CHFH8 10000 4,700 1,000.00 4,700 1,000.00 4,700 1,000.00 4,700 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 2,000.30 2,000.30 2,000.30 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.							18,000
PENAMAR PRICLE IDUCATION PWS38 Boxt, Girl High School Haynathaid AD302 Long							-
PSHAWAR PSICLE EDUCATION PWS33 605 Mes Sachar Penhawar AD131 BAC FW PBH5402 1701.00 144.55 PSHAWAR PSICLE EDUCATION PWS33 605 Mes Sachar Penhawar AD135 MACE FW 2554.135 2003.38 2005.38 2005.38 2005.38 2005.38 2005.38 2005.38 2005.38 2005.38 2005.38 2005.38 2005.38 2005.30 2005.38 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.30 2005.3	-						-
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PSHWAM PSICIG FULCATION PV6559 GGFK Mera Kachar Peshwar AD1202 HOUSE REDF ALLOWANCE I.1225 GOD 252405 PSHWAMA PRICIG FULCATION PV6559 GGFK Mera Kachar Peshwar AD1202 MOURANCE 4.080 3.500 3.50 3.50 PSHWAMA PRICIG FULCATION PV6559 GGFK Mera Kachar Peshwar AD1200 MONANCE 4.080 3.500 3.50 PSHWAMA PRICIG FULCATION PV6559 GGFK Mera Kachar Peshwar AD1200 MONANCE 4.320 150.800 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00<							
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PSHWAR PSI21GE DUCATION PWSS35 6051 Mers zachari Perlawar AD2207 WASHING AUXONARCE 4.080 3.600 3.66 PSHWARR PSI21GE DUCATION PWSS35 6051 Mers zachari Perlawar AD2200 INTEGATE AUXONARCE 4.320 10.800 3.66 PSHWARR PSI21GE DUCATION PWSS35 6051 Mers zachari Perlawar AD220 INTEGATE AUXONARCE 4.320 10.800 55.601 PSHWARR PSI21GE DUCATION PWSS35 6051 Mers zachari Perlawar AD2121 MUDICAL LUWARCE 383.200 352.280 275.86 PSHWARR PSI21GE DUCATION PWSS35 6051 Mers zachari Perlawar AD2121 MUDICAL LUWARCE - 2011 1.170 1 1 PSHWARR PSI21GE DUCATION PWSS35 6051 Mers zachari Perlawar AD2124 MOHC RULEF ALUWARCE - 2013 557.6800 11.22 10.88 PSHWARR PSI21GE DUCATION PWSS35 6051 Mers zachari Perlawar AD222 AUHOC RULEF ALUWARCE - 2013 557.6800 11.22 10.88 67.11 PSHWARR PSI21GE DUCATION PWSS35 6051 Mers zachari Perlawar AD222 AUHOC RULEF ALUWARCE - 2013 557.6800 11.2 11.78 PSHWARR PSI21GE DUCATION <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>303,205</td>							303,205
PSHWAR PSI21GE DUCATION PWS535 6015 Mers Exclutel Feshwar AD220 DERSS ALLOWARCE 4.080 1.5.60 1.5.60 PSHWAR PSI21GE DUCATION PWS535 6015 Mers Exclutel Feshwar AD220 AD - 1002 ALLOWARCE 984,400 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200 1500,200,200,200,200,200,200,200,200,200,		PR21C16 EDUCATION		A01203 CONVEYANCE ALLOWANCE			472,687
PSHWARR P921CLE DUCATION PM6539 GetS Mere Atachar Pelwwar AD2209 INTEGRATICS Q1.000 D3.000 D3.000 PSHWARR P922CLE DUCATION PM6539 GetS Mere Atachar Pelwwar AD2177 MDICAA LUOWARCE: 2010 P98460 S564.000	PESHAWAR	PR21C16 EDUCATION		A01207 WASHING ALLOWANCE	4,080	3,600	3,600
PSH-WAR PSI21GE DUCATION PW6539 GetS Mers Kachar Perhavar AD3208 AD-IVOCA ALLOWARCE PSI530 PSI62200 PS64200 PS64200 PS76200 PS762000 PS762000 PS762000 PS7620000 PS762000000000000000000000000000000000000	PESHAWAR	PR21C16 EDUCATION	PW6539 GGHS Mera Kachari Peshawar	A01208 DRESS ALLOWANCE		3,600	3,600
PSH-WARP P21211E EDUCATION PMESS GOES Mers Actual Perhawar AD1217 MEDICA ALOWARE P3133 P32220 P1233 PSH-WARP P21211E EDUCATION PMESS GOES Mers Actual Perhawar AD1214 AD1-00C ALIOWARE 2012 - - 1.8 PSH-WARP P21211E EDUCATION PMESS GOES Mers Actual Perhawar AD1214 AD10C RELIF ALIOWARE 2013 PSEAWARP P21216 EDUCATION PMESS GOES Mers Actual Perhawar AD1214 AD10C RELIF ALIOWARE 2014 350.400 1.1.92 1.1.1 PSH-WARP P21216 EDUCATION PMESS3 GOES Mers Actual Perhawar AD1212 AD10C RELIF ALIOWARE 2015 - - 346,20 7.3.80 0.1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9	PESHAWAR	PR21C16 EDUCATION	PW6539 GGHS Mera Kachari Peshawar	A0120D INTEGRATED ALLOWANCE	4,320	10,800	10,800
PESHWAR P221CE EDUCATION PW338 GGHs Mare Actanta Pethwar AD121A AD-IOC ALUMARCE - 2011 1.570 1 PESHWAR P221CE EDUCATION PW338 GGHs Mare Actanta Pethwar AD121A ADIOC RELIF ALUWARCE 2013 526.800 123.202 10.88 PSHWAR P221CE EDUCATION PW338 GGHs Mare Actanta Pethwar AD121A ADIOC RELIF ALUWARCE 2013 526.800 13.32 1.1 PSHWAR P221CE EDUCATION PW338 GGHs Mare Actanta Pethwar AD122A ADIOC RELIF ALUWARCE 2015 359.400 73.800 67.1 PSHWAR P221CE EDUCATION PW358 GGHs Mare Actanta Pethwar AD122M ADIOC RELIF ALUWARCE 2015 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	PESHAWAR	PR21C16 EDUCATION	PW6539 GGHS Mera Kachari Peshawar	A0120X AD - HOC ALLOWANCE - 2010	998,400	560,020	504,682
PESH-WAR PR21CLE EDUCATION PWR338 GGHS Mere Aschart Peshwar AD1211 ADHOC BLIFF ALLOWARCE 2012 - - I.B. DESH-WARR PR21CLE EDUCATION PWR338 GGHS Mere Aschart Peshwar AD1212 ADHOC BLIFF ALLOWARCE 2013 526.800 1.13.20 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 1.1.30 <td>PESHAWAR</td> <td>PR21C16 EDUCATION</td> <td>PW6539 GGHS Mera Kachari Peshawar</td> <td>A01217 MEDICAL ALLOWANCE</td> <td>383,520</td> <td>362,280</td> <td>276,890</td>	PESHAWAR	PR21C16 EDUCATION	PW6539 GGHS Mera Kachari Peshawar	A01217 MEDICAL ALLOWANCE	383,520	362,280	276,890
PESHWAR PR22LGE EDUCATION PM6533 GGIS Mera Kacharl Peshwar AD1212 ADHOC RELIFE ALLOWARCE 2013 S26.800 121,820 120.80 PESHWARR PR22LGE EDUCATION PM6533 GGIS Mera Kacharl Peshwar AD1212 ADHOC RELIFE ALLOWARCE 2015 350,400 1,71 PESHWARR PR22LGE EDUCATION PM6533 GGIS Mera Kacharl Peshwar AD1222 ADHOC RELIFE ALLOWARCE 2015 	PESHAWAR	PR21C16 EDUCATION	PW6539 GGHS Mera Kachari Peshawar	A0121A AD - HOC ALLOWANCE - 2011	1,570	1	-
PSHWAR PR21CE EDUCATION PM5339 GGHS Mera Kacharl Peshwar AD122 ADNOC RELIF ALLOWANCE - 2015 350,400 1,122 1.1 PSHWARR PR21CE EDUCATION PW6539 GGHS Mera Kacharl Peshwar AD122A ADNOC RELIF ALLOWANCE - 2015 350,400 73,880 67.11 PSHWARR PR21CE EDUCATION PW6539 GGHS Mera Kacharl Peshwar AD122A ADNOC RELIF ALLOWANCE 2016 - - 3436,20 PSHWARR PR21CE EDUCATION PW6539 GGHS Mera Kacharl Peshwar AD123S SCIENCE TEACHING ALLOWANCE - - 1,7 PSHWARR PR21CE EDUCATION PW6539 GGHS Mera Kacharl Peshwar AD123S SCIENCE TEACHING ALLOWANCE - 1,7 PSHWARR PR21CE EDUCATION PW6539 GGHS Mera Kacharl Peshwar AD3303 ELECTRICH 5,000 2,2500 - PSHWARR PR21CE EDUCATION PW6539 GGHS Mera Kacharl Peshwar AD3303 ELECTRICH 1,000 4,700 4,55 PSHWARR PR21CE EDUCATION PW6539 GGHS Mera Kacharl Peshwar AD3305 ELECTRICH 1,000 4,700 4,55 PSHWARR PR21CE EDUCATION PW6539 GGHS Mera Kacharl Peshwar AD3900 THER <	PESHAWAR	PR21C16 EDUCATION	PW6539 GGHS Mera Kachari Peshawar	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,820
PESHWARA PR211GE BUCATION PW6359 GGHS Mera Kachani Peshwari AD122 ADPOC BELIFE ALLOWANGE - 2015 539,000 77,880 67,134 PSHWARAR PR211GE BUCATION PW6359 GGHS Mera Kachani Peshwari AD122 ADPOC BELIFE ALLOWANCE 	PESHAWAR	PR21C16 EDUCATION	PW6539 GGHS Mera Kachari Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	526,800	121,920	109,809
PSHAWAR PR21016 EDUCATION PM539 GOIS Mera kachari Peshawar A01232 ADHOG RELIF ALLOWANCE 2016 - - 94342 PSHAWAR PR21016 EDUCATION PM539 GOIS Mera kachari Peshawar A01233 CARGE ALLOWANCE - - 1,7 PESHAWAR PR21016 EDUCATION PM539 GOIS Mera kachari Peshawar A01233 SCIENCE TEACHING ALLOWANCE - 1,7 PESHAWAR PR21016 EDUCATION PM539 GOIS Mera kachari Peshawar A01303 ELECTON 5000 - - - - 1,7 PSHAWAR PR21016 EDUCATION PM539 GOIS Mera kachari Peshawar A03303 TATIOLECTON 2,500 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	PESHAWAR	PR21C16 EDUCATION	PW6539 GGHS Mera Kachari Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	350,400	1,192	1,192
PSHAWAR PR2105 EDUCATION PW539 GOHS Mera kachari Peshwarr A01232 CHARGE ALLOWANCE - - 4342. PSHAWAR PR2105 EDUCATION PW539 GOHS Mera kachari Peshwarr A01233 CHARGE ALLOWANCE - 1.7. PESHAWAR PR2105 EDUCATION PW539 GOHS Mera Kachari Peshawar A01233 SCIENCE TEACHING ALLOWANCE - 1.7. PESHAWAR PR2105 EDUCATION PW539 GOHS Mera Kachari Peshawar A03303 ELECTRCIY 5000 2.5.00 PESHAWAR PR2105 EDUCATION PW539 GOHS Mera Kachari Peshawar A03303 ELECTRCIY 5000 2.5.00 3.20 - PESHAWAR PR2105 EDUCATION PW539 GOHS Mera Kachari Peshawar A03303 ELECTRCIY 5000 4.700 4.50 PESHAWAR PR2105 EDUCATION PW539 GOHS Mera Kachari Peshawar A03970 OTHERS 15.000 7.050 - 4.700 4.700 4.700 4.700 4.702 2.905,700 4.702,720 2.805,740 2.805,740 2.805,740 2.805,740 2.805,740 2.805,740 2.805,740 7.200 7.700 7.80 405,5 405,5	PESHAWAR	PR21C16 EDUCATION	PW6539 GGHS Mera Kachari Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	350,400	73,880	67,187
PS:HVARAR PR21C16 EDUCATION PW539 GeHS Mera Kachari Peshawar A01233 GURAGE FAUGWANCE - - S9 PS:HAWAR PR21C16 EDUCATION PW539 GeHS Mera Kachari Peshawar A01233 GURAE TACHING ALLOWANCE - 1,7 PS:HAWAR PR21C16 EDUCATION PW539 GeHS Mera Kachari Peshawar A01238 GURAE TACHING ALLOWANCE 5,000 - 2,500 - 1,7 PESHAWAR PR21C16 EDUCATION PW539 GGHS Mera Kachari Peshawar A03030 HIOT MOC CLOW VEATHER CHARGES 7,000 3,200 - - 4,700 4,57 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -					-	-	345,230
PSENAWAR P821C16 EDUCATION PW6539 GGHS Mere Kachani Peshawar AD1223 SCIENCE TACHINIS ALLOWANCE - 1,7 PSENAWAR PR21C16 EDUCATION PW6539 GGHS Mere Kachani Peshawar AD3030 ELETRICIY 5,000 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <t< td=""><td></td><td></td><td></td><td></td><td>- 1</td><td>-</td><td>500</td></t<>					- 1	-	500
PSEMAWAR P821C16 EDUCATION PW6539 GGHS Mera Kacharl Peshawar A0320 ELCTRUCTY 5,000 - PESHAWAR PR21C16 EDUCATION PW6539 GGHS Mera Kacharl Peshawar A0330 ELCTRUCTY 50,000 3,290 - PESHAWAR PR21C16 EDUCATION PW6539 GGHS Mera Kacharl Peshawar A03305 TRAVELING ALLOWANCE 10,000 4,700 3,290 - PESHAWAR PR21C16 EDUCATION PW6539 GGHS Mera Kacharl Peshawar A0390 TRAVELING ALLOWANCE 10,000 4,700 4,59 PESHAWAR PR21C16 EDUCATION PW6539 GGHS Mera Kacharl Peshawar A0390 TTALEN 15,000 107,050 104,59 PESHAWAR PR21C16 EDUCATION PW6530 GGHS Mera Kacharl Peshawar A0390 TTHES 15,000 107,050 104,59 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01101 BASC PAY 2,905,400 4,209,220 4,052,3 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01202 MOSE RENT ALLOWANCE 400,0 85,844 737,00 5,6 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Mode					-		1,700
DESHAWAR PR21C16 EDUCATION PW6539 GGHS Mera Kacharl Peshawar A03303 FLECTRICITY 50.000 23.500 PESHAWAR PR21C16 EDUCATION PW6533 GGHS Mera Kacharl Peshawar A03304 HOT AND COLD WEATHER CHARGES 7.000 3.220 - PESHAWAR PR21C16 EDUCATION PW6533 GGHS Mera Kacharl Peshawar A03901 STATIONERY 10,000 4,700 4,50 PESHAWAR PR21C16 EDUCATION PW6535 GGHS Mera Kacharl Peshawar A03901 STATIONERY 15,000 107,050 104,55 PESHAWAR PR21C16 EDUCATION PW6540 Gov. Girls Model High School Dabgari A01101 BAIC PAY 2,896,250 2,919,740 2,894,52 PESHAWAR PR21C16 EDUCATION PW6540 Gov. Girls Model High School Dabgari A01151 BAIC PAY 2,903,400 4,209,220 4,952,32 PESHAWAR PR21C16 EDUCATION PW6540 Gov. Girls Model High School Dabgari A01202 HOUSE RENT ALLOWANCE 420,000 855,840 7370,0 5. PESHAWAR PR21C16 EDUCATION PW6540 Gov. Girls Model High School Dabgari A01202 MOUSANCE 633,200 11,81,802,20 838,20 11,81,802,20 838,20 16,81,802						-	-
PESHAWAR PR21C16 EDUCATION PW6539 GeHS Mera Kacharl Peshawar A03304 HOT AND COLD WEATHER CHARGES 7,000 3,290 - PESHAWAR PR21C16 EDUCATION PW6539 GeHS Mera Kacharl Peshawar A03901 TATIONERY 10,000 4,700 4,51 PESHAWAR PR21C16 EDUCATION PW6539 GeHS Mera Kacharl Peshawar A03901 TATIONERY 15,000 107,050 104,05 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01101 BASIC PAY 2,896,250 2,919,740 2,804,5 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01151 BASIC PAY 2,805,250 2,919,740 2,804,5 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01120 ENVERANCE 4.00,00 85,840 737.0 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01202 COW/ENACE ELID/ANCE 4.400 4,400 4,800 5.840 737.0 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01203 COW/ENACE ELID/ANCE 4.400 4,400 4,800 5.820						23.500	
PESHAWAR PR21C16 EDUCATION PW6339 GGHS Mera Kachari Peshawar A03805 TRAVELLING ALLOWANCE 10,000 4,700 4,50 PESHAWAR PR21C16 EDUCATION PW6339 GGHS Mera Kachari Peshawar A03901 STATIONERY 15,000 7,050 - PESHAWAR PR21C16 EDUCATION PW6530 GGHS Mera Kachari Peshawar A03901 STATIONERY 2,806,50 2,919,740 2,804,5 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01101 BASIC PAY 2,805,600 4,209,220 4,052,3 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01156 PAY OF CONTRACT STAFF - 405,5 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01202 HOUSE RENT ALLOWANCE 420,000 855,440 73,00 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01207 WASHING ALLOWANCE 4,000 4,000 5.88 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01207 WASHING ALLOWANCE 4,000 4,000 5.88 PESHAWAR PR21C16 EDUCATION <							-
PESHAWAR PR21C16 EDUCATION PW6539 GGHS Mera Kachari Peshawar A03901 STATIONERY 15,000 7,050 - PESHAWAR PR21C16 EDUCATION PW6539 GGHS Mera Kachari Peshawar A03970 OTHERS 15,000 107,050 104,305 PESHAWAR PR21C16 EDUCATION PW6540 Govt, Girk Model High School Dabgari A01101 BASIC PAY 2,286,250 2,919,740 2,806,200 4,209,220 4,053,3 PESHAWAR PR21C16 EDUCATION PW6540 Govt, Girk Model High School Dabgari A0115 PAY OCTRACT STAFF - 400,53 PESHAWAR PR21C16 EDUCATION PW6540 Govt, Girk Model High School Dabgari A01202 HOUSE RENT ALLOWANCE 420,000 855,840 737,01 PESHAWAR PR21C16 EDUCATION PW6540 Govt, Girk Model High School Dabgari A01202 HOUSE RENT ALLOWANCE 4400 4,400 58.88 PESHAWAR PR21C16 EDUCATION PW6540 Govt, Girk Model High School Dabgari A01202 HOUSE RENT ALLOWANCE 4,400 4,400 5.88 PESHAWAR PR21C16 EDUCATION PW6540 Govt, Girk Model High School Dabgari A01202 HOUSE RENT ALLOWANCE 4,200 5.8,20 8,21,20 8,6,1,20	-						4,500
PESHAWAR PR21C16 EDUCATION PW6539 GGHS Mera Kachari Peshawar A03970 OTHERS 15,000 107,050 104,59 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01101 BASIC PAY 2,206,200 4,209,220 4,023,200 4,209,220 4,023,200 4,209,220 4,023,200 4,209,220 4,023,200 4,209,220 4,023,200 4,029,220 4,023,200 4,029,220 4,023,200 4,029,220 4,013,120 8,0156 A1101 BASIC PAY 2,005,400 4,209,200 4,209,220 4,023,200 4,000,220 4,023,200 4,010,120,120 4,010,120,120 4,010,120,120,120 4,010,120,120,120,120,120,120,120,120,120							
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01101 BASIC PAY 2,896,250 2,919,740 2,804,52 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01151 BASIC PAY 2,905,400 4,009,220 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,023,20 4,03,23 4,020,20 4,03,20 4,020,20 4,03,20 4,020,20 4,03,20 4,040 4,400 4,400 4,400 4,400 4,400 5,80 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girk Model High School Dabgari A01202 MASHIG ALLOWANCE 2,000 1,210,260 1,200,260 1,210,260 1,203,80 1,210,260 1,210,260							104,500
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01151 BASIC PAY 2,905,400 4,209,220 4,052,3 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01126 PAY OF CONTRACT STAFF </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01156 PAY OF CONTRACT STAFF 							
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01202 HOUSE RENT ALLOWANCE 420,000 855,840 737,0 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01203 CONVEYANCE ALLOWANCE 653,200 1,180,720 8832, PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01207 WASHING ALLOWANCE 4,400 4,400 5,8 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01208 DRESS ALLOWANCE 4,400 4,400 5,8 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01208 DRESS ALLOWANCE 7,200 7,200 7,800 9,6 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01217 MEDICA LLOWANCE 205,000 593,360 522,7 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01217 MEDICA LLOWANCE 2013 500,060 511,230 242,7 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01217 ADHOC RELIEF ALLOWANCE 2013 500,060 511,230					2,905,400	4,209,220	
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01203 CONVEYANCE ALLOWANCE 653,200 1,180,720 838,2 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01207 WASHING ALLOWANCE 4,400 4,400 5,88 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0120D INTEGRATED ALLOWANCE 7,200 7,800 9,66 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0120D INTEGRATED ALLOWANCE 7,200 7,800 9,66 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0120D INTEGRATED ALLOWANCE 7,200 7,800 9,66 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01217 MEDICAL ALLOWANCE 205,000 593,360 532,70 1,210,260 1,036,8 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01217 MEDICAL ALLOWANCE 2013 500,660 512,20 8,61 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01224 CAHOC RELEF ALLOWANCE 2015					- 430,000	000 040	
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01207 WASHING ALLOWANCE 4,400 4,400 5,8 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01208 DRESS ALLOWANCE 4,400 4,400 5,8 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01208 DRESS ALLOWANCE 7,200 7,800 9,6 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0120X AD - HOC ALLOWANCE - 2010 782,800 1,210,260 1,036,8 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0120X AD - HOC ALLOWANCE - 2010 782,800 1,210,260 1,036,8 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01217 MEDICAL ALLOWANCE 2013 500,060 511,230 242,7 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0122C ADHOC RELIEF ALLOWANCE 2013 500,060 511,230 242,7 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0122C ADHOC RELIEF ALLOWANCE 2014 233,950 185,220							
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PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0120X AD - HOC ALLOWANCE - 2010 782,800 1,210,260 1,036,8 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01217 MEDICAL ALLOWANCE 205,000 593,360 532,77 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01217 MEDICAL ALLOWANCE 2013 500,060 511,230 242,77 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01212 ADHOC RELIEF ALLOWANCE -2014 323,950 185,202 8.6 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01212 ADHOC RELIEF ALLOWANCE -2015 428,080 388,000 163,11 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0122 ADHOC RELIEF ALLOWANCE -2015 428,080 388,000 163,11 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0123 SCIENCE TEACHING ALLOWANCE 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,20							5,850
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01217 MEDICAL ALLOWANCE 205,000 593,360 532,7 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01217 ADHOC RELIFF ALLOWANCE 2013 500,060 511,230 242,7 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01212 ADHOC RELIFF ALLOWANCE 2013 323,950 185,202 8,66 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01220 ADHOC RELIFF ALLOWANCE - 2015 428,080 388,000 163,11 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01220 ADHOC RELIFF ALLOWANCE - 2015 428,080 388,000 163,11 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01220 ADHOC RELIFF ALLOWANCE 2016 - - 670,2 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01235 SCIENCE TEACHING ALLOWANCE 1,200 1,200 1,200 1,200 1,201 1,21 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>9,640</td>							9,640
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0121T ADHOC RELEF ALLOWANCE 2013 500,060 511,230 242,71 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01212 ADHOC RELEF ALLOWANCE 2014 323,950 185,220 8,6 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0122 ADHOC RELEF ALLOWANCE 2015 428,080 388,000 163,11 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0122M ADHOC RELEF ALLOWANCE 2016 - - 670,2 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01238 CHARGE ALLOWANCE 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,2							1,036,835
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01212 ADHOC RELIEF ALLOWANCE-2014 323,950 185,220 8,61 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0122 ADHOC RELIEF ALLOWANCE - 2015 428,080 388,000 163,11 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0122 ADHOC RELIEF ALLOWANCE - 2015 428,080 388,000 163,11 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0123 CHARGE ALLOWANCE 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>532,740</td></t<>							532,740
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0122C ADHOC RELIEF ALLOWANCE - 2015 428,080 388,000 163,11 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0122M ADHOC RELIEF ALLOWANCE 2016 - - 670,2 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01238 CHARGE ALLOWANCE 1,200 1,200 1,20 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01235 SCIENCE TEACHING ALLOWANCE 2,400 4,800 - - 26,33 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01270 OTHER - - 26,33 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01274 MEDICAL CHARGES 10,000 - - 26,33 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01274 MEDICAL CHARGES 100,000 - - - 26,33 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01274 MEDICAL CHARGES <							242,786
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A0122M ADHOC RELIEF ALLOWANCE 2016 - - 670,2 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01238 CHARGE ALLOWANCE 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200							8,686
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01238 CHARGE ALLOWANCE 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200					428,080	388,000	163,157
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01253 SCIENCE TEACHING ALLOWANCE 2,400 4,800 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01270 OTHER - 26,33 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01270 OTHER - 26,33 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01274 MEDICAL CHARGES 100,000 - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01278 LEAVE SALARY 100,000 - - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03202 TELEPHONE AND TRUNK CALL 100,000 47,000 - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03303 ELECTRICITY 150,000 90,000 89,20 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03308 ELECTRICITY 150,000 30,000 30,00 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03308		PR21C16 EDUCATION	PW6540 Govt. Girls Model High School Dabgari	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	670,271
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01270 OTHER - 26,3 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01274 MEDICAL CHARGES 10,000 - - 26,3 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01274 MEDICAL CHARGES 10,000 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -		PR21C16 EDUCATION	PW6540 Govt. Girls Model High School Dabgari	A01238 CHARGE ALLOWANCE			1,200
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01274 MEDICAL CHARGES 10,000 - - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01278 LEAVE SALARY 100,000 - - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01278 LEAVE SALARY 100,000 - - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03202 TELEPHONE AND TRUNK CALL 100,000 47,000 - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03308 LECTRICITY 150,000 90,000 89,21 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03308 CONVEYANCE CHARGES (GOVT.) 5,000 3,000 3,00 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03308 CONVEYANCE CHARGES (GOVT.) 5,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000		PR21C16 EDUCATION	PW6540 Govt. Girls Model High School Dabgari	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	-
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01274 MEDICAL CHARGES 10,000 - - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01278 LEAVE SALARY 100,000 - - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01278 LEAVE SALARY 100,000 - - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03202 TELEPHONE AND TRUNK CALL 100,000 47,000 - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03308 LECTRICITY 150,000 90,000 89,21 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03308 CONVEYANCE CHARGES (GOVT.) 5,000 3,000 3,00 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03308 CONVEYANCE CHARGES (GOVT.) 5,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000					-	-	26,371
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A01278 LEAVE SALARY 100,000 - - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03202 TELEPHONE AND TRUNK CALL 100,000 47,000 - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03202 TELEPHONE AND TRUNK CALL 100,000 47,000 - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03303 ELECTRICITY 150,000 90,000 89,21 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03808 CONVEYANCE CHARGES (GOVT.) 5,000 3,000 3,00 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03808 CONVEYANCE CHARGES (GOVT.) 5,000 3,000 3,00 3,00 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,0					10,000	-	-
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03202 TELEPHONE AND TRUNK CALL 100,000 47,000 - PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03303 ELECTRICITY 150,000 90,000 89,20 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03808 CONVEYANCE CHARGES (GOVT.) 5,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000<						-	-
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03303 ELECTRICITY 150,000 90,000 89,22 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03808 CONVEYANCE CHARGES (GOVT.) 5,000 3,000 3,00 PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03901 STATIONERY 25,000 15,000 9,55						47.000	-
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03808 CONVEYANCE CHARGES (GOVT.) 5,000 3,000 3,00 3,00 3,00 3,00 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000 3,000							89,288
PESHAWAR PR21C16 EDUCATION PW6540 Govt. Girls Model High School Dabgari A03901 STATIONERY 25,000 15,000 9,53							3,000
							9,525
		PR21C16 EDUCATION	PW6540 Govt. Girls Model High School Dabgari PW6540 Govt. Girls Model High School Dabgari	A03970 OTHERS	25,000	311,750	310,800
							5,052,122

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6541 District Education Officer (Female) PW6541 District Education Officer (Female)	A01102 PERSONAL PAY A01151 BASIC PAY	4,104,820	4,985,480	16,800 4,989,810
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01151 BASIC PAT	4,104,620	4,585,480	4,585,810
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01156 PAY OF CONTRACT STAFF		-	63,060
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01202 HOUSE RENT ALLOWANCE	825,310	885,870	911,900
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01203 CONVEYANCE ALLOWANCE	1,140,380	1,216,970	1,222,678
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01207 WASHING ALLOWANCE	6,600	8,400	9,000
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01208 DRESS ALLOWANCE	5,280	7,800	7,200
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A0120D INTEGRATED ALLOWANCE	20,790	18,000	21,600
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A0120X AD - HOC ALLOWANCE - 2010	1,503,870	1,539,100	1,609,241
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01217 MEDICAL ALLOWANCE	714,210	697,630	714,008
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,823
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A0121M ADHOC RELIEF ALLOWANCE - 2012	- 887,810	- 303,960	2,435 313,747
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6541 District Education Officer (Female) PW6541 District Education Officer (Female)	A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	517,000	56,063	56,063
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6541 District Education Officer (Female) PW6541 District Education Officer (Female)	A01212 ADHOC RELEP ALLOWANCE-2014 A01224 ENTERTAINMENT ALLOWANCE	-	-	1,650
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01224 ENTERTAINMENT ALLOWANCE	27,000	31,500	36,532
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01229 SPECIAL COMPENSATORY ALLOWANCE	338,070	71,831	78,360
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A0122C ADHOC RELIEF ALLOWANCE - 2015	779,620	212,880	242,666
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,011,343
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01239 SPECIAL ALLOWANCE	-	-	348,000
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01243 SPECIAL TRAVELLING ALLOWANCE	-	-	24,000
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01270 OTHER	-	-	(4,025)
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01274 MEDICAL CHARGES	10,000	120,000	42,223
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A01278 LEAVE SALARY	300,000	547,190	1,397,945
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A03201 POSTAGE AND TELEGRAPH	80,000	37,600	37,600
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A03202 TELEPHONE AND TRUNK CALL	85,250	78,150	78,150
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A03805 TRAVELLING ALLOWANCE	55,000	195,000	195,000
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	250,000	249,957
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A03808 CONVEYANCE CHARGES (GOVT.)	995,000	867,850	472,100
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A03809 CNG CHARGES (GOVT)	50,000	30,000	28,082
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A03901 STATIONERY	200,000	230,000	223,097
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A03902 PRINTING AND PUBLICATION	44,000	20,680	4,400
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,500	2,700	2,700
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PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A03907 ADVERTISING & PUBLICITY	193,000	115,800	114,449
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A03917 LAW CHARGES	40,000 13,800,000	18,800	18,800 17,368,605
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6541 District Education Officer (Female) PW6541 District Education Officer (Female)	A03970 OTHERS A13001 TRANSPORT	13,800,000	17,996,000 76,000	73,950
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6541 District Education Officer (Female) PW6541 District Education Officer (Female)	A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT	10,000	4,700	1,500
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A13201 FURNITURE AND FIXTURE	960,000	4,700	1,500
PESHAWAR	PR21C16 EDUCATION	PW6541 District Education Officer (Female)	A13303 OTHER BUILDINGS	20,214,000	9,498,000	8,808,000
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A01101 BASIC PAY	1,606,790	2,290,110	2,220,723
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A01102 PERSONAL PAY	-	-	109,190
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A01151 BASIC PAY	1,715,110	2,160,800	2,155,559
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A01202 HOUSE RENT ALLOWANCE	335,040	335,040	316,216
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A01203 CONVEYANCE ALLOWANCE	659,860	659,860	495,027
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A01207 WASHING ALLOWANCE	2,400	2,400	1,800
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A01208 DRESS ALLOWANCE	2,400	2,400	1,800
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A0120X AD - HOC ALLOWANCE - 2010	672,180	576,444	690,402
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A01217 MEDICAL ALLOWANCE	327,640	327,640	314,844
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A0121T ADHOC RELIEF ALLOWANCE 2013	395,110	395,110	133,255
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A0121Z ADHOC RELIEF ALLOWANCE-2014	263,650	263,650	10,431
PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A0122C ADHOC RELIEF ALLOWANCE - 2015	345,900	345,900	84,128 442,242
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani PW6543 Govt. Girsl High School Daman Afghani	A0122M ADHOC RELIEF ALLOWANCE 2016 A01238 CHARGE ALLOWANCE	1,200	1,200	442,242
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	2,100
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A01274 MEDICAL CHARGES	-	-	-
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A03303 ELECTRICITY	50,000	23,500	5,684
-	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A03805 TRAVELLING ALLOWANCE	5,000	2,350	2,350
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A03901 STATIONERY	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	PW6543 Govt. Girsl High School Daman Afghani	A03970 OTHERS	10,000	4,700	4,700
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A01101 BASIC PAY	999,540	3,522,180	4,230,050
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A01102 PERSONAL PAY	-	-	36,670
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A01151 BASIC PAY	1,881,480	5,420,230	1,344,292
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A01202 HOUSE RENT ALLOWANCE	379,690	474,610	360,641
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A01203 CONVEYANCE ALLOWANCE	389,620	487,030	539,340
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A01207 WASHING ALLOWANCE	2,400	3,000	2,613
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa	A01208 DRESS ALLOWANCE	2,400 3,600	3,000 4,500	2,613 5,250
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa	A0120D INTEGRATED ALLOWANCE A0120E HOUSING SUBSIDY ALLOWANCE	111,660	4,500	278,310
PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A01202 AD - HOC ALLOWANCE - 2010	414,180	517,730	841,917
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A0120A AD THOC ALLOWANCE - 2010	135,500	169,380	337,642
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A0121T ADHOC RELIEF ALLOWANCE 2013	368,120	460,150	162,060
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A0121Z ADHOC RELIEF ALLOWANCE-2014	280,440	350,550	-
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A0122C ADHOC RELIEF ALLOWANCE - 2015	286,150	357,690	117,481
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	561,095
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A01238 CHARGE ALLOWANCE	1,200	1,500	1,200
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A01253 SCIENCE TEACHING ALLOWANCE	-	-	4,000
PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A01274 MEDICAL CHARGES	-	60,000	-
	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A03303 ELECTRICITY	30,000	14,100	5,659
PESHAWAR		PW6545 Govt. High School Forest College Peshawa	A03304 HOT AND COLD WEATHER CHARGES	10,000	4,700	2,000
PESHAWAR	PR21C16 EDUCATION		A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350 4,700	1,000
PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa				2,000
PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa	A03901 STATIONERY			
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa	A03970 OTHERS	10,000	364,700	362,000
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa	A03970 OTHERS A13101 MACHINERY AND EQUIPMENT	10,000 15,000	364,700 7,050	362,000 3,000
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PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa PW6546 Govt. Girsl High School Palosi Maghdarzai PW6546 Govt. Girsl High School Palosi Maghdarzai	A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY A01151 BASIC PAY	10,000 15,000 15,000 1,476,470 4,909,850	364,700 7,050 2,173,830 3,931,740	362,000 3,000 3,000 1,998,945 1,194,785
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa PW6546 Govt. High School Forest College Peshawa PW6546 Govt.Girsl High School Palosi Maghdarzai PW6546 Govt.Girsl High School Palosi Maghdarzai	A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE	10,000 15,000 1,476,470 4,909,850 184,110	364,700 7,050 2,173,830 3,931,740 443,140	362,000 3,000 1,998,945 1,194,785 330,858
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa PW6546 Govt.Girsl High School Palosi Maghdarzai PW6546 Govt.Girsl High School Palosi Maghdarzai PW6546 Govt.Girsl High School Palosi Maghdarzai PW6546 Govt.Girsl High School Palosi Maghdarzai	A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY A01151 BASIC PAY	10,000 15,000 15,000 1,476,470 4,909,850	364,700 7,050 2,173,830 3,931,740	362,000 3,000 1,998,945 1,194,785 330,858 420,290
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C16 EDUCATION PR21C16 EDUCATION	PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa PW6545 Govt. High School Forest College Peshawa PW6546 Govt. High School Forest College Peshawa PW6546 Govt.Girsl High School Palosi Maghdarzai PW6546 Govt.Girsl High School Palosi Maghdarzai	A03970 OTHERS A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE A01101 BASIC PAY A01151 BASIC PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	10,000 15,000 1,5000 1,476,470 4,909,850 184,110 596,390	364,700 7,050 2,173,830 3,931,740 443,140 651,310	362,000 3,000 1,998,945 1,194,785 330,858

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Pisswaw Pisswaw <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td>-</td><td>1,800</td></t<>					-	-	1,800
PISHAWAR PRICIS EDUCATION PMOSE Social rights Shool Name Realware AD32 AD - IPOC ALLOWARCE 2010 Image: Control of the Control	PESHAWAR	PR21C16 EDUCATION	PW6548 Govt.Girsl High School Nilavai Peshawar	A01208 DRESS ALLOWANCE	-	-	1,800
PSHAWAR PSICIG EDUCATION PVSS46 Goot Gini High School Naue Perhawar A02127 MEDICAL ALLOWANCE Image: Control National Na	PESHAWAR	PR21C16 EDUCATION	PW6548 Govt.Girsl High School Nilavai Peshawar	A0120D INTEGRATED ALLOWANCE	-	-	5,400
Pishwake PRICEG FULCATION PWSS46 cond (Gin High School Name) Perhawar AD2127 ADPCC RELIFF ALLOWARCE 2013 Image: Cond Cond Cond Cond Cond Cond Cond Cond			-				216,415
PSHAWAR PRICES EDUCATION PVSS8E Oxf Gini High School Hiskel Pelnows AD2122 ADVCR ELIFE ALDVARCE 2014					-	-	125,106
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Pershawar Preshawar Preshawar Preshawar AD1203 CONVEYANCE ALLOWANCE Image: Conversion of the state of the	PESHAWAR	PR21C16 EDUCATION	PW6549 Govt. Girls High School Panam Dheri District	A01202 HOUSE RENT ALLOWANCE	-	-	211,688
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PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Pechawar A01207 WASHING ALLOWANCE C C C PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Pechawar A01208 DRESS ALLOWANCE A01208 DRESS ALLOWANCE C C C PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Pechawar A01200 INTEGRATED ALLOWANCE C C C C PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Pechawar A01201 INTEGRATED ALLOWANCE C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C	PESHAWAR	PR21C16 EDUCATION		A01203 CONVEYANCE ALLOWANCE	-	-	335,956
PENAWAR PR21216 EDUCATION PM6549 Gort. Girls High School Panam Dheri District A01208 DRESS ALLOWANCE . . PESHAWAR PR2126 EDUCATION PM6549 Gort. Girls High School Panam Dheri District A01208 DRESS ALLOWANCE . . . PESHAWAR PR2126 EDUCATION PM6549 Gort. Girls High School Panam Dheri District A01202 DITEGRATED ALLOWANCE 	PESHAWAR	PR21C16 EDUCATION		A01207 WASHING ALLOWANCE	-	-	4,620
PERMURA PR2L1CE EDUCATION Pechawar AD1208 DRESS ALLOWANCE C C PESHAWAR PR21C16 EDUCATION Pechawar AD1208 DRESS ALLOWANCE C C PESHAWAR PR21C16 EDUCATION Pechawar AD1208 DRESS ALLOWANCE C C PESHAWAR PR21C16 EDUCATION Pechawar AD1208 DRESS ALLOWANCE C C PESHAWAR PR21C16 EDUCATION Pechawar AD1208 DRESS ALLOWANCE C C PESHAWAR PR21C16 EDUCATION Pechawar AD1208 DRESS ALLOWANCE AD1207 MEDICAL DUAWACE C C PESHAWAR PR21C16 EDUCATION Pechawar AD1208 DRESS ALLOWANCE AD1217 MEDICAL ALLOWANCE C C PESHAWAR PR21C16 EDUCATION Pechawar AD1217 MEDICAL ALLOWANCE AD1217 MEDICAL ALLOWANCE C C C PESHAWAR PR21C16 EDUCATION Pechawar AD1217 MEDICAL ALLOWANCE AD1217 MEDICAL ALLOWANCE C C C C C C C C C C C C C C C C C C C C C<	Longton						4,020
PESHAWAR PR21C16 EDUCATION PM6536 GOVC. Gifs High School Pnam Dheil District Peshawar A0120D INTEGRATED ALLOWANCE C C PESHAWAR PR21C16 EDUCATION PM6536 GOVC. Gifs High School Pnam Dheil District Peshawar A0120X AD - HOC ALLOWANCE - 2010 C C C PESHAWAR PR21C16 EDUCATION PM6536 GOVC. Gifs High School Pnam Dheil District Peshawar A0120X AD - HOC ALLOWANCE - 2010 C C C PESHAWAR PR21C16 EDUCATION PM6536 GOVC. Gifs High School Pnam Dheil District Peshawar A01217 AED/CAL ALLOWANCE - 2013 C C C PESHAWAR PR21C16 EDUCATION PM6536 GOVC. Gifs High School Pnam Dheil District Peshawar A01212 ADHOC RELIEF ALLOWANCE - 2013 C C C PESHAWAR PR21C16 EDUCATION PM6549 GOVC. Gifs High School Pnam Dheil District Peshawar A0122 ADHOC RELIEF ALLOWANCE - 2015 C C C PESHAWAR PR21C16 EDUCATION PM6549 GOVC. Gifs High School Pnam Dheil District Peshawar A0122 ADHOC RELIEF ALLOWANCE - 2015 C C C C C C C C C C C C C C C C C C C C C <t< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td>-</td><td>A01208 DRESS ALLOWANCE</td><td>-</td><td>-</td><td>4,670</td></t<>	PESHAWAR	PR21C16 EDUCATION	-	A01208 DRESS ALLOWANCE	-	-	4,670
Perhawar A0120X AD - HOC ALLOWANCE - 2010 	PESHAWAR	PR21C16 EDUCATION	PW6549 Govt. Girls High School Panam Dheri District	A0120D INTEGRATED ALLOWANCE		-	5,580
PESHAWAR PR2LC16 EDUCATION Peshawar A0120X AD FND FALLOWARCE - 0,00 - - - PESHAWAR PR2LC16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Peshawar A01217 MEDICAL ALLOWANCE - 0,00 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>	-					-	
PESHAWAR PR21C16 EDUCATION PW6549 GOVL Girls High School Panam Dheri District A01217 MEDICAL ALLOWANCE <td< td=""><td>PESHAWAR</td><td>PR21C16 EDUCATION</td><td></td><td>A0120X AD - HOC ALLOWANCE - 2010</td><td>-</td><td>-</td><td>427,359</td></td<>	PESHAWAR	PR21C16 EDUCATION		A0120X AD - HOC ALLOWANCE - 2010	-	-	427,359
Peshawar Peshawar AD121T ADHOC RELIEF ALLOWANCE 2013 Image: Control of the state of the	PESHAWAP	PR21C16 EDUCATION	PW6549 Govt. Girls High School Panam Dheri District			_	228,369
PESHAWAR PR21C16 EDUCATION Peshawar AD1211 ADHOL RELEP ALLOWANCE 2013 - - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District A01212 ADHOC RELIEF ALLOWANCE 2014 - - - - - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District A0122C ADHOC RELIEF ALLOWANCE 2015 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - </td <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td></td>					-	-	
PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Peshawar A0121Z ADHOC RELIEF ALLOWANCE-2014 - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Peshawar A0122X ADHOC RELIEF ALLOWANCE -2015 - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Peshawar A0122X ADHOC RELIEF ALLOWANCE 2016 - - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Peshawar A0122X ADHOC RELIEF ALLOWANCE 2016 - - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Peshawar A01238 CHARGE ALLOWANCE - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <	PESHAWAR	PR21C16 EDUCATION		A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	89,998
Peshawar Peshawar Addition of the second of	PESHAWAR	PR21C16 EDUCATION	PW6549 Govt. Girls High School Panam Dheri District	A01217 ADHOC RELIEF ALLOWANCE-2014	_	_	6,812
PESTAWAR PR21CLG EDUCATION Peshawar AD122 ADHOL RELIF ALLOWANCE - 2015 - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Peshawar A0122M ADHOC RELIF ALLOWANCE 2016 - - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Peshawar A0122M ADHOC RELIF ALLOWANCE 2016 - - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Peshawar A01238 CHARGE ALLOWANCE - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td< td=""><td></td><td></td><td>Peshawar DWGE40 Gout, Girle High School Decem Dheri Dictrict</td><td>A STATE AND AN AN</td><td>-</td><td>-</td><td>0,012</td></td<>			Peshawar DWGE40 Gout, Girle High School Decem Dheri Dictrict	A STATE AND AN	-	-	0,012
PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Peshawar A0122M ADHOC RELIEF ALLOWANCE 2016 - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District Peshawar A01238 CHARGE ALLOWANCE - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	PESHAWAR	PR21C16 EDUCATION		A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	62,743
Peshawar Peshawar A01238 CHARGE ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District A01238 CHARGE ALLOWANCE - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	PESHAWAP	PR21C16 EDUCATION	PW6549 Govt. Girls High School Panam Dheri District	A0122M ADHOC RELIFE ALLOWANCE 2016		_	272,650
PESTAWAR PR21CL6 EDUCATION Peshawar AD1238 CHARGE ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6549 Govt. Girls High School Panam Dheri District A03970 OTHERS - 370,000 PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01136 ASIC PAY - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01110 BASIC PAY - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01151 BASIC PAY - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01156 PAY OF CONTRACT STAFF - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01202 HOUSE RENT ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01202 HOUSE RENT ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01203 CONVEYANCE ALLOWANCE - - - PESHAWAR P	-			A STELLAR ADDITION ALLOW ANGLE 2010	-	-	
PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Panam Dheri District Peshawar A03970 OTHERS - 370,000 PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01101 BASIC PAY - - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01101 BASIC PAY - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	PESHAWAR	PR21C16 EDUCATION		A01238 CHARGE ALLOWANCE	-	-	1,545
Peshawar Peshawar A01101 BASIC PAY - - PESHAWAR PR21C16 EDUCATION PW550 Govt. Girls High School Aza Khel District A01101 BASIC PAY - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01151 BASIC PAY - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01156 PAY OF CONTRACT STAFF - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01202 HOUSE RENT ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01202 HOUSE RENT ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01203 CONVEYANCE ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01207 WASHING ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01207 WASHING ALLOWANCE - - PESHAWAR PR21C16 EDUC	PESHAWAP			403970 OTHERS		370 000	370,000
PESTAWAR PR21CLG EDUCATION Peshawar ADILUT BASIC PAY - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01151 BASIC PAY - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01156 PAY OF CONTRACT STAFF - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01202 HOUSE RENT ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01202 HOUSE RENT ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01203 CONVEYANCE ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01207 WASHING ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWANCE -<	- COLONIAN	THEFT EDUCATION		Nossi officio	-	370,000	370,000
PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01151 BASIC PAY - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01156 PAY OF CONTRACT STAFF - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	PESHAWAR	PR21C16 EDUCATION		A01101 BASIC PAY	-	-	818,945
Peshawar PR21216 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01156 PAY OF CONTRACT STAFF - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01202 HOUSE RENT ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01202 HOUSE RENT ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01203 CONVEYANCE ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01207 WASHING ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01200 WASHING ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01208 DRESS ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01208 DRESS ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01208 DRESS ALLOWANCE - <td< td=""><td>PESHAWAP</td><td>PR21C16 EDUCATION</td><td></td><td>401151 BASIC PAY</td><td></td><td>_</td><td>421,147</td></td<>	PESHAWAP	PR21C16 EDUCATION		401151 BASIC PAY		_	421,147
PESTAWAR PR21C16 EDUCATION Peshawar A01156 PAT OF CONTRACT STAFF - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01202 HOUSE RENT ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01203 CONVEYANCE ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01207 WASHING ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01200 INTEGRATED ALLOWANCE - -	LUIAWAA			101010000101	-	-	421,14/
PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01202 HOUSE RENT ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01203 CONVEYANCE ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01207 WASHING ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01207 WASHING ALLOWANCE - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWANCE - - - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWANCE - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <	PESHAWAR	PR21C16 EDUCATION		A01156 PAY OF CONTRACT STAFF	-	-	61,013
Peshawar Peshawar A01203 CONVEYANCE ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01203 CONVEYANCE ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01207 WASHING ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01200 INTEGRATED ALLOWANCE - -	PESHAWAP			A01202 HOUSE RENT ALLOWANCE			94,541
PESTAWAR PR21CL6 EDUCATION Peshawar AD12/3 CONVETANCE ALLOWARCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01207 WASHING ALLOWARCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWARCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01208 DRESS ALLOWARCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01200 INTEGRATED ALLOWARCE - -	- LUIAWAR			NOTED THOOSE MENT ALLOWANCE	-	-	74, 541
PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District Peshawar A01207 WASHING ALLOWANCE	PESHAWAR	PR21C16 EDUCATION		A01203 CONVEYANCE ALLOWANCE	-	-	145,306
PESHAWAR PR21CL6 EDUCATION Peshawar A01207 WASHING ALLOWANCE - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01200 INTEGRATED ALLOWANCE - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01200 INTEGRATED ALLOWANCE - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01200 INTEGRATED ALLOWANCE -	DESHAWAR			A01207 WASHING ALLOWANCE			1,500
PESHAWAR PR21C16 EDUCATION Peshawar AD2208 DRESS ALLOWANCE - - PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A01200 INTEGRATED ALLOWANCE - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	LONAWAK		Peshawar	AUTZU/ WASHING ALLOWAINCE	-	-	1,500
PESHAWAR PR21C16 EDUCATION PW6550 Govt. Girls High School Aza Khel District A0120D INTEGRATED ALLOWANCE -	PESHAWAR	PR21C16 EDUCATION		A01208 DRESS ALLOWANCE	-	-	1,500
PESHAWAR PK2LLb EDUCATION Peshawar AU20D INTEGRATED ALLOWANCE	DECHANNAR						4 500
PW6550 Govt, Girls High School Aza Khel District	FESTAWAK		Peshawar	AUTZUD INTEGRATED ALLUWANCE	-	-	4,500
PESHAWAR PR21C16 EDUCATION Peshawar Pes	PESHAWAR	PR21C16 EDUCATION		A0120X AD - HOC ALLOWANCE - 2010	-	-	212,588
PW6550 Govt Girls High School Aza Khel District	DECHANNAR		PW6550 Govt. Girls High School Aza Khel District				100 270
PESHAWAR PRZICIE EDUCATION Peshawar AU121/ MEDICAL ALLOWANCE	FESHAWAR	FN21CID EDUCATION	Peshawar	AUT21/ WEDICAL ALLOWANCE	-	-	106,271
PESHAWAR PR21C16 EDUCATION Peshawar Peshawar Peshawar	PESHAWAR	PR21C16 EDUCATION		A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	33,293

District Name PESHAWAR P	Department					
TESHAWAR I	PR21C16 EDUCATION	DDO Description PW6550 Govt. Girls High School Aza Khel District	Detail Object Description A0121Z ADHOC RELIEF ALLOWANCE-2014	Budget Estimates 2016-17	Releases	Expenditure 732
	PR21C16 EDUCATION	Peshawar PW6550 Govt. Girls High School Aza Khel District			-	
		Peshawar PW6550 Govt. Girls High School Aza Khel District	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	26,221
	PR21C16 EDUCATION	Peshawar PW6550 Govt. Girls High School Aza Khel District	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	126,683
	PR21C16 EDUCATION	Peshawar PW6551 Govt. Girls High School Ahmad Khel District	A01238 CHARGE ALLOWANCE	-	-	1,200
PESHAWAR P	PR21C16 EDUCATION	Peshawar	A01101 BASIC PAY	1,842,000	3,044,190	2,077,128
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A01151 BASIC PAY	1,865,840	930,360	1,057,294
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A01202 HOUSE RENT ALLOWANCE	292,480	535,660	205,791
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A01203 CONVEYANCE ALLOWANCE	299,760	582,000	363,871
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A01208 DRESS ALLOWANCE	2,400	1,800	1,800
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	47,481
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District	A0120X AD - HOC ALLOWANCE - 2010	208,980	588,530	429,257
PESHAWAR P	PR21C16 EDUCATION	Peshawar PW6551 Govt. Girls High School Ahmad Khel District	A01217 MEDICAL ALLOWANCE	292,150	264,630	193,606
	PR21C16 EDUCATION	Peshawar PW6551 Govt. Girls High School Ahmad Khel District	A0121A AD - HOC ALLOWANCE - 2011			14,112
	PR21C16 EDUCATION	Peshawar PW6551 Govt. Girls High School Ahmad Khel District	A0121M ADHOC RELIEF ALLOWANCE - 2012			24,500
		Peshawar PW6551 Govt. Girls High School Ahmad Khel District		-	246 700	
	PR21C16 EDUCATION	Peshawar PW6551 Govt. Girls High School Ahmad Khel District	A0121T ADHOC RELIEF ALLOWANCE 2013	415,110	246,780	91,581
	PR21C16 EDUCATION	Peshawar PW6551 Govt. Girls High School Ahmad Khel District	A0121Z ADHOC RELIEF ALLOWANCE-2014	277,320	8,400	8,400
	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar PW6551 Govt. Girls High School Ahmad Khel District	A0122C ADHOC RELIEF ALLOWANCE - 2015	551,130	71,742	86,562
PESHAWAR P	PR21C16 EDUCATION	Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	289,174
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A01238 CHARGE ALLOWANCE	1,200	1,200	-
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	-
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A01274 MEDICAL CHARGES	10,000	1,000	-
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A01278 LEAVE SALARY	10,000	1,000	-
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District Peshawar	A03303 ELECTRICITY	25,000	11,750	-
PESHAWAR P	PR21C16 EDUCATION	PW6551 Govt. Girls High School Ahmad Khel District	A03304 HOT AND COLD WEATHER CHARGES	3,000	1,410	600
PESHAWAR P	PR21C16 EDUCATION	Peshawar PW6551 Govt. Girls High School Ahmad Khel District	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	1,880	-
PESHAWAR P	PR21C16 EDUCATION	Peshawar PW6551 Govt. Girls High School Ahmad Khel District	A03901 STATIONERY	7,000	3,290	1,400
	PR21C16 EDUCATION	Peshawar PW6551 Govt. Girls High School Ahmad Khel District	A03970 OTHERS	7,000	803,290	· ·
	PR21C16 EDUCATION	Peshawar PW6551 Govt. Girls High School Ahmad Khel District	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	1,900
		Peshawar PW6551 Govt. Girls High School Ahmad Khel District				1,500
	PR21C16 EDUCATION	Peshawar PW6552 Govt. Girls High School Mashogagar District	A13201 FURNITURE AND FIXTURE	5,000	2,350	-
	PR21C16 EDUCATION	Peshawar PW6552 Govt. Girls High School Mashogagar District	A01101 BASIC PAY	1,162,830	1,427,790	1,057,520
	PR21C16 EDUCATION	Peshawar PW6552 Govt. Girls High School Mashogagar District	A01151 BASIC PAY	2,612,520	1,884,880	1,523,915
PESHAWAR P	PR21C16 EDUCATION	Peshawar	A01202 HOUSE RENT ALLOWANCE	546,010	318,210	216,445
PESHAWAR P	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District Peshawar	A01203 CONVEYANCE ALLOWANCE	-	-	266,680
PESHAWAR P	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District Peshawar	A01207 WASHING ALLOWANCE	1,200	2,700	1,800
PESHAWAR P	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District Peshawar	A01208 DRESS ALLOWANCE	1,200	2,700	1,800
PESHAWAR P	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District Peshawar	A0120D INTEGRATED ALLOWANCE	3,600	5,400	-
PESHAWAR P	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District Peshawar	A0120X AD - HOC ALLOWANCE - 2010	676,400	543,440	359,994
PESHAWAR P	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District Peshawar	A01217 MEDICAL ALLOWANCE	394,740	284,400	182,420
PESHAWAR P	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	8,100
PESHAWAR P	PR21C16 EDUCATION	Peshawar PW6552 Govt. Girls High School Mashogagar District	A0121T ADHOC RELIEF ALLOWANCE 2013	413,380	105,000	76,991
	PR21C16 EDUCATION	Peshawar PW6552 Govt. Girls High School Mashogagar District	A0121Z ADHOC RELIEF ALLOWANCE-2014	299,380	1,680	1,680
	PR21C16 EDUCATION	Peshawar PW6552 Govt. Girls High School Mashogagar District	A0122C ADHOC RELIEF ALLOWANCE - 2015	332,720	76,720	54,872
	PR21C16 EDUCATION	Peshawar PW6552 Govt. Girls High School Mashogagar District	A0122M ADHOC RELIEF ALLOWANCE 2016	-	,0	254,050
	PR21C16 EDUCATION	Peshawar PW6552 Govt. Girls High School Mashogagar District	A0122M ADROC RELEP ALLOWANCE 2016	1,200	1,200	2,04,020
		Peshawar PW6552 Govt. Girls High School Mashogagar District				-
	PR21C16 EDUCATION	Peshawar PW6552 Govt. Girls High School Mashogagar District	A01274 MEDICAL CHARGES	10,000	300,000	300,000
	PR21C16 EDUCATION	Peshawar PW6552 Govt. Girls High School Mashogagar District	A01278 LEAVE SALARY	50,000	430,000	-
	PR21C16 EDUCATION	Peshawar	A03303 ELECTRICITY	80,000	37,600	-
PESHAWAR P	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District Peshawar	A03304 HOT AND COLD WEATHER CHARGES	2,000	940	940
PESHAWAR P	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District Peshawar	A03805 TRAVELLING ALLOWANCE	20,000	9,400	7,400
PESHAWAR P	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District Peshawar	A03901 STATIONERY	10,000	4,700	4,700
	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District	A03970 OTHERS	5,000	2,350	2,345
	TREES EDUCATION	Peshawar				
PESHAWAR P	PR21C16 EDUCATION	PW6552 Govt. Girls High School Mashogagar District	A13101 MACHINERY AND EQUIPMENT	3,000	1,410	1,400
PESHAWAR P PESHAWAR P			A13101 MACHINERY AND EQUIPMENT A13201 FURNITURE AND FIXTURE	3,000	1,410	1,400

District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6554 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II	Detail Object Description A01151 BASIC PAY	Budget Estimates 2016-17	Releases	Expenditure
		(FEMALE) PESHAWAR PW6554 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II		-	-	48,499
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6554 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II	A01202 HOUSE RENT ALLOWANCE	-	-	49,337
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6554 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II	A01203 CONVEYANCE ALLOWANCE	-	-	113,510
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR	A0120D INTEGRATED ALLOWANCE	-	-	2,700
PESHAWAR	PR21C16 EDUCATION	PW6554 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II (FEMALE) PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	-	-	99,708
PESHAWAR	PR21C16 EDUCATION	PW6554 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II (FEMALE) PESHAWAR	A01217 MEDICAL ALLOWANCE	-	-	45,653
PESHAWAR	PR21C16 EDUCATION	PW6554 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II (FEMALE) PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	18,140
PESHAWAR	PR21C16 EDUCATION	PW6554 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II (FEMALE) PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	12,708
PESHAWAR	PR21C16 EDUCATION	PW6554 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	64,821
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6555 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II	A01101 BASIC PAY	-	-	757,860
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR PW6555 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II	A01202 HOUSE RENT ALLOWANCE			105,824
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR PW6555 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II	A01203 CONVEYANCE ALLOWANCE			45,000
		(MALE) PESHAWAR PW6555 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II		-		
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR PW6555 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II	A0120X AD - HOC ALLOWANCE - 2010	-	-	112,095
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR PW6555 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II	A01217 MEDICAL ALLOWANCE	-	-	42,030
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	22,140
PESHAWAR	PR21C16 EDUCATION	PW6555 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II (MALE) PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	14,895
PESHAWAR	PR21C16 EDUCATION	PW6555 SUB-DIVISIONAL EDUCATION OFFICE TOWN-II (MALE) PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	75,786
PESHAWAR	PR21C16 EDUCATION	PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III (FEMALE) PESHAWAR	A01101 BASIC PAY	-	-	741,870
PESHAWAR	PR21C16 EDUCATION	PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III (FEMALE) PESHAWAR	A01151 BASIC PAY	-	-	95,425
PESHAWAR	PR21C16 EDUCATION	PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III	A01202 HOUSE RENT ALLOWANCE	-	-	98,256
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III	A01203 CONVEYANCE ALLOWANCE	-		121,199
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III	A01207 WASHING ALLOWANCE			750
		(FEMALE) PESHAWAR PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III		-		
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III	A01208 DRESS ALLOWANCE	-	-	750
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III	A0120D INTEGRATED ALLOWANCE	-	-	280
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	-	-	127,509
PESHAWAR	PR21C16 EDUCATION	PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III (FEMALE) PESHAWAR	A01217 MEDICAL ALLOWANCE	-	-	58,630
PESHAWAR	PR21C16 EDUCATION	PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III (FEMALE) PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	45,212
PESHAWAR	PR21C16 EDUCATION	PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III (FEMALE) PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	(6,360)
PESHAWAR	PR21C16 EDUCATION	PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III (FEMALE) PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	19,683
PESHAWAR	PR21C16 EDUCATION	PW6556 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	82,939
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6557 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III	A01101 BASIC PAY	-	-	752,520
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR PW6557 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III	A01102 PERSONAL PAY			30,880
	PR21C16 EDUCATION	(MALE) PESHAWAR PW6557 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III				
PESHAWAR		(MALE) PESHAWAR PW6557 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III	A01202 HOUSE RENT ALLOWANCE	-	-	39,897
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR PW6557 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III	A01203 CONVEYANCE ALLOWANCE	-	-	65,000
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	37,220
PESHAWAR	PR21C16 EDUCATION	PW6557 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III (MALE) PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	-	-	116,505
PESHAWAR	PR21C16 EDUCATION	PW6557 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III (MALE) PESHAWAR	A01217 MEDICAL ALLOWANCE		-	43,685
PESHAWAR	PR21C16 EDUCATION	PW6557 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III (MALE) PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	23,680
PESHAWAR	PR21C16 EDUCATION	PW6557 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III (MALE) PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	15,461
PESHAWAR	PR21C16 EDUCATION	PW6557 SUB-DIVISIONAL EDUCATION OFFICE TOWN-III	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	78,340
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A01101 BASIC PAY	-		733,600
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A01151 BASIC PAY			94,146
		(FEMALE) PESHAWAR PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A01101 BASIC PAY	-	-	
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV		-	-	71,086
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A01203 CONVEYANCE ALLOWANCE	-	-	120,902
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR	A01207 WASHING ALLOWANCE	-	-	856
PESHAWAR	PR21C16 EDUCATION	PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV (FEMALE) PESHAWAR	A01208 DRESS ALLOWANCE	-	-	856
PESHAWAR	PR21C16 EDUCATION	PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV (FEMALE) PESHAWAR	A0120D INTEGRATED ALLOWANCE	-	-	2,250
PESHAWAR	PR21C16 EDUCATION	PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV (FEMALE) PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	-	-	128,484
PESHAWAR	PR21C16 EDUCATION	PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV (FEMALE) PESHAWAR	A01217 MEDICAL ALLOWANCE	-	-	71,502
PESHAWAR	PR21C16 EDUCATION	PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	25,127
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	16,613
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A0122M ADHOC RELIEF ALLOWANCE 2016			82,775
		(FEMALE) PESHAWAR PW6558 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV		-		
PESHAWAR	PR21C16 EDUCATION	(FEMALE) PESHAWAR PW6559 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A01238 CHARGE ALLOWANCE	-	-	450
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR PW6559 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A01101 BASIC PAY	-	-	737,530
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR	A01202 HOUSE RENT ALLOWANCE	-	-	67,167
PESHAWAR	PR21C16 EDUCATION	PW6559 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV (MALE) PESHAWAR	A01203 CONVEYANCE ALLOWANCE		-	95,000

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District Name PESHAWAR	Department PR21C16 EDUCATION	DDO Description PW6559 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	Detail Object Description A0120X AD - HOC ALLOWANCE - 2010	Budget Estimates 2016-17	Releases	Expenditure 107,725
	PR21C16 EDUCATION	(MALE) PESHAWAR PW6559 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A01207 AD - HOC ALLOWANCE - 2010	-	-	40,400
		(MALE) PESHAWAR PW6559 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV		-	-	
	PR21C16 EDUCATION	(MALE) PESHAWAR PW6559 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	21,460
	PR21C16 EDUCATION	(MALE) PESHAWAR PW6559 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	14,484
PESHAWAR	PR21C16 EDUCATION	(MALE) PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	73,753
PESHAWAR	PR21C16 EDUCATION	PW6559 SUB-DIVISIONAL EDUCATION OFFICE TOWN-IV (MALE) PESHAWAR	A01270 OTHER	-	-	22,500
PESHAWAR	PR21C16 EDUCATION	PW6564 Govt. Girls High School Mashogagar (Arhat Koroona) District Peshawar	A01101 BASIC PAY	-	-	1,084,290
PESHAWAR	PR21C16 EDUCATION	PW6564 Govt. Girls High School Mashogagar (Arhat Koroona) District Peshawar	A01102 PERSONAL PAY	-	-	3,860
PESHAWAR	PR21C16 EDUCATION	PW6564 Govt. Girls High School Mashogagar (Arhat Koroona) District Peshawar	A01151 BASIC PAY	-	-	1,114,507
PESHAWAR	PR21C16 EDUCATION	PW6564 Govt. Girls High School Mashogagar (Arhat Koroona) District Peshawar	A01202 HOUSE RENT ALLOWANCE	-	-	175,711
PESHAWAR	PR21C16 EDUCATION	PW6564 Govt. Girls High School Mashogagar (Arhat Koroona) District Peshawar	A01203 CONVEYANCE ALLOWANCE	-	-	271,088
PESHAWAR	PR21C16 EDUCATION	PW6564 Govt. Girls High School Mashogagar (Arhat	A01207 WASHING ALLOWANCE	-	-	1,350
PESHAWAR	PR21C16 EDUCATION	Koroona) District Peshawar PW6564 Govt. Girls High School Mashogagar (Arhat	A01208 DRESS ALLOWANCE	-		1,350
PESHAWAR	PR21C16 EDUCATION	Koroona) District Peshawar PW6564 Govt. Girls High School Mashogagar (Arhat	A0120D INTEGRATED ALLOWANCE	-		4,050
	PR21C16 EDUCATION	Koroona) District Peshawar PW6564 Govt. Girls High School Mashogagar (Arhat	A0120X AD - HOC ALLOWANCE - 2010			347,538
		Koroona) District Peshawar PW6564 Govt. Girls High School Mashogagar (Arhat		-	-	
	PR21C16 EDUCATION	Koroona) District Peshawar PW6564 Govt. Girls High School Mashogagar (Arhat	A01217 MEDICAL ALLOWANCE	-	-	190,777
	PR21C16 EDUCATION	Koroona) District Peshawar PW6564 Govt. Girls High School Mashogagar (Arhat	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	66,772
PESHAWAR	PR21C16 EDUCATION	Koroona) District Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	-	3,958
PESHAWAR	PR21C16 EDUCATION	PW6564 Govt. Girls High School Mashogagar (Arhat Koroona) District Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	42,712
PESHAWAR	PR21C16 EDUCATION	PW6564 Govt. Girls High School Mashogagar (Arhat Koroona) District Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	216,608
PESHAWAR	PR21C16 EDUCATION	PW6564 Govt. Girls High School Mashogagar (Arhat Koroona) District Peshawar	A01238 CHARGE ALLOWANCE	-	-	700
PESHAWAR	PR21C16 EDUCATION	PW6564 Govt. Girls High School Mashogagar (Arhat Koroona) District Peshawar	A01274 MEDICAL CHARGES	-	50,000	-
PESHAWAR	PR21C16 EDUCATION	PW6564 Govt. Girls High School Mashogagar (Arhat Koroona) District Peshawar	A01278 LEAVE SALARY	-	10,000	-
PESHAWAR	PR21C16 EDUCATION	PW6565 Govt. Girls High School Dalazak Peshawar Dalazak	A01101 BASIC PAY	-	-	331,206
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6565 Govt. Girls High School Dalazak Peshawar Dalazak	A01151 BASIC PAY	-	-	1,060,737
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6565 Govt. Girls High School Dalazak Peshawar Dalazak	A01202 HOUSE RENT ALLOWANCE		-	132,470
	PR21C16 EDUCATION	Peshawar PW6565 Govt. Girls High School Dalazak Peshawar Dalazak	A01203 CONVEYANCE ALLOWANCE			169,017
		Peshawar PW6565 Govt. Girls High School Dalazak Peshawar Dalazak			-	
	PR21C16 EDUCATION	Peshawar PW6565 Govt. Girls High School Dalazak Peshawar Dalazak	A01207 WASHING ALLOWANCE	-	-	1,200
	PR21C16 EDUCATION	Peshawar PW6565 Govt. Girls High School Dalazak Peshawar Dalazak	A01208 DRESS ALLOWANCE	-	-	1,200
PESHAWAR	PR21C16 EDUCATION	Peshawar PW6565 Govt. Girls High School Dalazak Peshawar Dalazak	A0120D INTEGRATED ALLOWANCE	-	-	3,600
PESHAWAR	PR21C16 EDUCATION	Peshawar	A0120X AD - HOC ALLOWANCE - 2010	-	-	195,681
PESHAWAR	PR21C16 EDUCATION	PW6565 Govt. Girls High School Dalazak Peshawar Dalazak Peshawar	A01217 MEDICAL ALLOWANCE	-	-	104,072
PESHAWAR	PR21C16 EDUCATION	PW6565 Govt. Girls High School Dalazak Peshawar Dalazak Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	39,609
PESHAWAR	PR21C16 EDUCATION	PW6565 Govt. Girls High School Dalazak Peshawar Dalazak Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	26,958
PESHAWAR	PR21C16 EDUCATION	PW6565 Govt. Girls High School Dalazak Peshawar Dalazak Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	139,191
PESHAWAR	PR21C16 EDUCATION	PW6565 Govt. Girls High School Dalazak Peshawar Dalazak Peshawar	A01238 CHARGE ALLOWANCE	-	-	700
PESHAWAR	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A01101 BASIC PAY	-	-	64,040
PESHAWAR	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A01102 PERSONAL PAY	-	-	1,930
	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A01151 BASIC PAY	-		85,690
	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A01202 HOUSE RENT ALLOWANCE			11,103
					-	
	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A01203 CONVEYANCE ALLOWANCE			5,000
	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A01207 WASHING ALLOWANCE	-	-	150
	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A01208 DRESS ALLOWANCE	-	-	150
PESHAWAR	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A0120D INTEGRATED ALLOWANCE	-	-	450
PESHAWAR	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A0120X AD - HOC ALLOWANCE - 2010	-	-	23,145
PESHAWAR	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A01217 MEDICAL ALLOWANCE	-	-	12,650
PESHAWAR	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	4,289
PESHAWAR	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	2,898
PESHAWAR	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	15,165
PESHAWAR	PR21C16 EDUCATION	PW6570 Govt.High School Jatti Bala District Peshawar	A01238 CHARGE ALLOWANCE	-	-	60
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01101 BASIC PAY	6,280,000	18,318,600	8,248,668
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01102 PERSONAL PAY	-,,100		86,013
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA		10,005,000	31,560,000	
			A01151 BASIC PAY	10,005,000	31,00,000	17,274,438
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01152 PERSONAL PAY	-	-	30,250
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01202 HOUSE RENT ALLOWANCE	2,900,000	4,649,060	2,023,364
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01203 CONVEYANCE ALLOWANCE	4,000,000	7,094,820	3,297,740

District Norma	Desertment	DDO Description	Datail Object Description	Rudget Fetimetes 2016 17	Delegan	Europediture
District Name PESHAWAR	Department PR21C17 HEALTH	DDO Description PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	Detail Object Description A01207 WASHING ALLOWANCE	Budget Estimates 2016-17 50,000	Releases 153,000	Expenditure 50,431
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01208 DRESS ALLOWANCE	75,000	328,200	103,931
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A0120D INTEGRATED ALLOWANCE	5,000	5,400	5,400
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A0120X AD - HOC ALLOWANCE - 2010	5,800,000	8,638,500	4,160,289
	PR21C17 HEALTH					
PESHAWAR		PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01217 MEDICAL ALLOWANCE	2,400,000	2,400,000	2,260,337
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A0121A AD - HOC ALLOWANCE - 2011	987,000	50,000	-
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,920,000	26,664,000	8,476,280
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,136,000	100,000	-
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A0121T ADHOC RELIEF ALLOWANCE 2013	3,291,000	2,514,770	874,790
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	19,000,000	100,000	12,126
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01224 ENTERTAINMENT ALLOWANCE	12,000	18,000	-
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01227 PROJECT ALLOWANCE	-	-	-
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	558,954
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,598,555
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01251 MESS ALLOWANCE	51,000	480,000	138,064
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01252 NON PRACTISING ALLOWANCE	200,000	200,000	33,600
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01257 RC ALLOWANCE	90,000	328,800	71,605
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01274 MEDICAL CHARGES	2,000	1,000	-
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A01278 LEAVE SALARY	1,000	2,500,000	849,891
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03202 TELEPHONE AND TRUNK CALL	38,000	22,800	18,687
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03303 ELECTRICITY	500,000	300,000	296,423
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03304 HOT AND COLD WEATHER CHARGES	24,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03805 TRAVELLING ALLOWANCE	34,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03806 TRANSPORTATION OF GOODS (GOVT.)	36,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	127,000	76,200	73,870
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03901 STATIONERY	28,000	16,800	14,907
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03902 PRINTING AND PUBLICATION	15,000	9,000	5,250
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03906 UNIFORMS AND PROTECTIVE CLOTHING	7,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03927 PURCHASE OF DRUG AND MEDICINES	2,500,000	1,500,000	1,437,564
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03942 COST OF OTHER STORES	2,000,000	200,000	199,920
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A03970 OTHERS	28,000	16,800	16,200
PESHAWAR	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV.		-	-
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	WHO E A05270 TO OTHERS		4,000,000	4,000,000
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A09601 PLANT AND MACHINERY	1,000	4,000,000	4,000,000
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A09701 FURNITURE AND FIXTURES	1,000		-
PESHAWAR					600	-
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A13001 TRANSPORT	26,000	15,600	9,900
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A13101 MACHINERY AND EQUIPMENT	32,000	-	-
	PR21C17 HEALTH	PW6149 EXECUTIVEDISTRICT OFFICERHEALTH PESHAWA	A13201 FURNITURE AND FIXTURE	32,000	-	-
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A01101 BASIC PAY	1,621,000	1,896,960	839,180
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A01102 PERSONAL PAY	388,000	-	-
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A01151 BASIC PAY	1,522,000	2,704,860	2,614,215
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A01202 HOUSE RENT ALLOWANCE	459,000	540,010	350,968
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A01203 CONVEYANCE ALLOWANCE	689,000	673,720	428,734
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A01207 WASHING ALLOWANCE	7,000	9,000	8,900
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A01208 DRESS ALLOWANCE	7,000	9,000	9,000
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A0120D INTEGRATED ALLOWANCE	8,000	16,200	8,550
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A0120Q FIXED DAILY ALLOWANCE	1,000	540	540
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A0120X AD - HOC ALLOWANCE - 2010	863,000	795,620	545,408
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A01217 MEDICAL ALLOWANCE	339,000	424,200	326,670
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A0121A AD - HOC ALLOWANCE - 2011	220,000	20,000	-
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	320,000
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A0121M ADHOC RELIEF ALLOWANCE - 2012	664,000	20,000	-
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A0121T ADHOC RELIEF ALLOWANCE 2013	375,000	230,090	95,995
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	268,000	268,000	-
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A0122C ADHOC RELIEF ALLOWANCE - 2015	-		66,940
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A0122M ADHOC RELIEF ALLOWANCE 2016	_	-	345,330
						545,550

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District Name PESHAWAR	Department PR21C17 HEALTH	DDO Description PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	Detail Object Description A01257 RC ALLOWANCE	Budget Estimates 2016-17 2,000	Releases 3,000	Expenditure
				2,000		1,200
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A01274 MEDICAL CHARGES	-	50,000	-
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A01278 LEAVE SALARY	1,000	100,000	-
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A03303 ELECTRICITY	10,000	4,700	-
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A03805 TRAVELLING ALLOWANCE	14,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A03806 TRANSPORTATION OF GOODS (GOVT.)	7,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	25,000	11,750	-
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A03901 STATIONERY	11,000	5,170	4,985
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A03902 PRINTING AND PUBLICATION	13,000	6,110	1,750
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A03927 PURCHASE OF DRUG AND MEDICINES	2,698,000	1,618,800	1,615,810
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A03942 COST OF OTHER STORES	110,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A03970 OTHERS	20,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A09601 PLANT AND MACHINERY	1,000		-
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A09701 FURNITURE AND FIXTURES	1,000		_
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A13001 TRANSPORT	13,000	800	
			A13101 MACHINERY AND EQUIPMENT			
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA		6,000		-
	PR21C17 HEALTH	PW6150 EXECUTIVE DISTRICTOFFICERHEALTH PESHAWA	A13201 FURNITURE AND FIXTURE	6,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01101 BASIC PAY	2,560,000	3,060,000	1,399,260
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01151 BASIC PAY	1,134,000	1,834,000	490,035
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01202 HOUSE RENT ALLOWANCE	668,150	668,150	157,820
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01203 CONVEYANCE ALLOWANCE	572,700	572,700	192,710
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01207 WASHING ALLOWANCE	1,150	1,150	900
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0120D INTEGRATED ALLOWANCE	4,600	4,600	-
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0120X AD - HOC ALLOWANCE - 2010	809,600	809,600	297,725
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01217 MEDICAL ALLOWANCE	310,500	310,500	128,089
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121A AD - HOC ALLOWANCE - 2011	366,850	1	-
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121B HEALTH PROFESSIONAL ALLOWANCE	-		120,000
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121M ADHOC RELIEF ALLOWANCE - 2012	832,600		-
	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121T ADHOC RELIEF ALLOWANCE 2013	440,450	440,450	55,358
	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	424,350	1	
				424,530		-
	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0122C ADHOC RELIEF ALLOWANCE - 2015	-		37,637
	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	188,929
	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01270 OTHER	-	-	30,000
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01274 MEDICAL CHARGES	2,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01278 LEAVE SALARY	1,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03304 HOT AND COLD WEATHER CHARGES	13,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03805 TRAVELLING ALLOWANCE	14,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	32,000	200	-
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03901 STATIONERY	22,000	10,340	-
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03970 OTHERS	11,000	600	-
PESHAWAR	PR21C17 HEALTH	PW6151 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A13001 TRANSPORT	13,000	6,110	-
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01101 BASIC PAY	-	-	141,652
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01151 BASIC PAY	5,865,000	8,474,880	11,217,190
	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01202 HOUSE RENT ALLOWANCE	793,640	691,970	1,092,532
-	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01203 CONVEYANCE ALLOWANCE	1,118,340	972,470	1,579,460
-	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01207 WASHING ALLOWANCE	1,118,340	1,800	750
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	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01208 DRESS ALLOWANCE	1,380	1,800	750
	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0120D INTEGRATED ALLOWANCE	4,140	5,400	5,400
	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0120Q FIXED DAILY ALLOWANCE	11,180	11,880	9,000
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0120X AD - HOC ALLOWANCE - 2010	1,554,490	1,354,370	1,785,094
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01217 MEDICAL ALLOWANCE	641,700	558,000	979,500
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121A AD - HOC ALLOWANCE - 2011	5,750	5,750	-
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	3,640,000
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	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121M ADHOC RELIEF ALLOWANCE - 2012	5,750	5,750	-

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	548,010	10,000	-
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0122C ADHOC RELIEF ALLOWANCE - 2015	793,860	423,740	226,538
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,134,828
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01274 MEDICAL CHARGES	10,000	150,000	-
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01278 LEAVE SALARY	115,000	800,000	
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03304 HOT AND COLD WEATHER CHARGES	24,000	400	
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03805 TRAVELLING ALLOWANCE	28,000		
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03806 TRANSPORTATION OF GOODS (GOVT.)	36,000	-	
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03901 STATIONERY	22,000	10,340	9,860
	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03942 COST OF OTHER STORES			
PESHAWAR			A03942 COST OF OTHER STORES	1,320,000	792,000	791,553
PESHAWAR	PR21C17 HEALTH	PW6152 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA		15,000	9,000	8,400
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01101 BASIC PAY	262,000	1,041,600	1,028,800
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01151 BASIC PAY	26,400,000	42,091,540	39,466,269
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01202 HOUSE RENT ALLOWANCE	3,447,650	3,631,340	3,257,790
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01203 CONVEYANCE ALLOWANCE	5,089,230	5,216,530	4,762,015
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01209 SPECIAL ADDITIONAL ALLOWANCE	-	-	-
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0120D INTEGRATED ALLOWANCE	4,140	5,400	5,400
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0120E HOUSING SUBSIDY ALLOWANCE	69,480	120,840	76,695
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0120Q FIXED DAILY ALLOWANCE	54,650	79,790	38,514
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0120X AD - HOC ALLOWANCE - 2010	6,812,770	6,665,160	6,159,959
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01217 MEDICAL ALLOWANCE	2,665,660	2,937,500	2,624,283
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121A AD - HOC ALLOWANCE - 2011	23,000	10,000	-
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	15,580,000
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121M ADHOC RELIEF ALLOWANCE - 2012	23,000	10,000	-
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121T ADHOC RELIEF ALLOWANCE 2013	3,842,670	2,156,660	1,125,068
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,477,760	10,000	456
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,577,320	2,156,660	808,394
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,038,769
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	16,000
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	6
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01274 MEDICAL CHARGES	10,000	60,000	-
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A01278 LEAVE SALARY	1,725,000	1,725,000	606,480
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03304 HOT AND COLD WEATHER CHARGES	12,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03805 TRAVELLING ALLOWANCE	28,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03806 TRANSPORTATION OF GOODS (GOVT.)	36,000	600	-
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03807 P.O.L CARGES A.PLANES H.COPTORS	89,000	41,830	-
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	S.CARS M/C (G A03901 STATIONERY	11,000	5,170	5,040
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A03970 OTHERS	6,000	2,820	1,605
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A13001 TRANSPORT	6,000	_,	-,
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A13101 MACHINERY AND EQUIPMENT	13,000	7,800	7,650
PESHAWAR	PR21C17 HEALTH	PW6153 EXECUTIVEDISTRICTOFFICER HEALTH PESHAWA	A13201 FURNITURE AND FIXTURE	6,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6154 Distt Suprt Mngr/PPHI-1522-2, NBP H/Aba PESHAWAA01101BASIC PAY 26,792,000 0 0 0-8,857,520 17,934,480 17,934,480 11,677,151 6,257,329 2016013PR21C17HEALTH073101General	A01102 PERSONAL PAY		-	2,830,382
PESHAWAR	PR21C17 HEALTH	Hospital ServicesPW6154Distt Suprt Mngr/PPHI-1522-2, <u>NRP H/Aba PFSHAWA</u> PW6154 Dist Suprt Mngr/PPHI-1522-2, NBP H/Aba PESHAWAA01106PAY OF CONTRACT STAFF 0 0 0 0 0 0 0 1,751,387-7,751,387 2016013PR21C17HEALTH073101General Hospital ServicesPW6154Distt Suprt Mngr/PPHI-1522-2, NBP H/Aba PFSHAWA	A01151 BASIC PAY	65,664,000	72,442,560	61,937,088
PESHAWAR	PR21C17 HEALTH	PW6154 Dist Supri Mngr/PPHI-1522-2, NBP H/Aba PESHAWA01152PERSONAL PAY 0 0 0 0 0 819,750-819,750 2016013PR21C17HEALTH073101General 1 Hospital ServicesPW6154Distt Suprt Mngr/PPHI-1522-2, NBP H/Aba 1	A01156 PAY OF CONTRACT STAFF	-	-	1,395,777
PESHAWAR	PR21C17 HEALTH	PW6154 Distt Suprt Mngr/PPHI-1522-2, NBP H/Aba PESHAWAA01202HOUSE RENT ALLOWANCE 4,580,730 1,826,590 0 0 0 6,407,320 6,407,320 4,352,125 2,055,195 2016013PR21C17HEALTH073101General Hospital ServicesPW6154Distt Suprt Mngr/PPHI-1522-2, NBP H/Aba PESHAWA	A01203 CONVEYANCE ALLOWANCE	9,027,020	12,003,280	9,468,677

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PESHAWAR PR21C17 HEALTH PW6154 Dist Suprt Mng/PPH-I522-2, NBP H/Aba PPSHAWAA0217/MEUICAL ALLOWANCE 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;580 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,979;590 5,9799;590 5,9799;590 5,9799;590 5,9799;590 5,9799;590 5,9799;590 5,97	52,408 52,40
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PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA01201 SENIOR POST ALLOWANCE23,000PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA01202 HOUSE RENT ALLOWANCE1,248,20023,248,200PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA01202 HOUSE RENT ALLOWANCE1,350,39024,418,390PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA01207 WASHING ALLOWANCE1,350,39024,418,390PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA01207 WASHING ALLOWANCE1,104014,400PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA0120E NOUSE NEWS ALLOWANCE20,70027,010PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA0120E NOUSING SUBSIDY ALLOWANCE69,48069,480PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA0120E HOUSING SUBSIDY ALLOWANCE69,48069,480PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA0120E AD-HOC ALLOWANCE20,7002,258,16023,072,160PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA0120E AD-HOC ALLOWANCE20,00019,210,420PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA01217 MEDICAL ALLOWANCE24,250,40011,500PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWARA01217 MEDICAL ALLOWANCE4,250,40011,500 </td <td>21,380,000 19,357,7 21,380,000 19,357,7 132,041,580 119,109,3 23,000 13,77 23,248,200 12,393,8 24,418,390 22,727,8 82,800 13,27 23,248,200 12,393,8 24,418,390 22,727,8 82,800 13,27 14,400 11,22 27,010 21,66 69,480 25,11 19,210,420 17,563,0 11,520,00 4,812,2 11,500 (21 11,293,510 2,869,3 15,000 2,44 22,080 16,66</td>	21,380,000 19,357,7 21,380,000 19,357,7 132,041,580 119,109,3 23,000 13,77 23,248,200 12,393,8 24,418,390 22,727,8 82,800 13,27 23,248,200 12,393,8 24,418,390 22,727,8 82,800 13,27 14,400 11,22 27,010 21,66 69,480 25,11 19,210,420 17,563,0 11,520,00 4,812,2 11,500 (21 11,293,510 2,869,3 15,000 2,44 22,080 16,66
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PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA01201 SENIOR POST ALLOWANCE23,000PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA01202 HOUSE RENT ALLOWANCE1,248,20023,248,200PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA01202 HOUSE RENT ALLOWANCE1,350,39024,418,390PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA01207 WASHING ALLOWANCE15,18082,2800PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA01207 WASHING ALLOWANCE11,04014,400PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA01208 DRESS ALLOWANCE20,70027,710PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA0120E HOUSING SUBSIDY ALLOWANCE69,48069,480PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA0120E HOUSING SUBSIDY ALLOWANCE2,258,16023,072,160PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA0120E HOUSING SUBSIDY ALLOWANCE960,20019,210,420PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA0121A AD -HOC ALLOWANCE2,258,16023,072,160PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA0121A AD -HOC ALLOWANCE21,33,51011,350PESHAWARPR21C17 HEALTHPW6158 EXECTIVE DIST OFFICERHEALTH PESHAWARA0121A AD -HOC ALLOWANCE4,250,40011,500PESHA	21,380,000 19,357,7. - 55 132,041,580 119,109,31 23,000 13,7. 23,248,200 12,339,81 24,418,390 22,727,8 88,2800 35,00 14,400 11,22 27,010 21,66 27,010 21,61 19,210,420 17,563,00 11,592,000 4,812,2 11,592,000 4,812,2 11,593,510 2,869,33 15,000 2,4 22,080 16,61 18,000 17,23 6,921,280 2,061,2 - 8,2 289,800 173,33

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A01278 LEAVE SALARY	345,000	500,000	145,560
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A03201 POSTAGE AND TELEGRAPH	20,000	-	-
PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A03202 TELEPHONE AND TRUNK CALL A03304 HOT AND COLD WEATHER CHARGES	270,000 12,000	162,000	111,623
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTLOFFICERHEALTH PESHAWAR	A03404 RENT FOR OTHER BUILDING	500,000		
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTLOFFICERHEALTH PESHAWAR	A03805 TRAVELLING ALLOWANCE	112,000	32,690	28,150
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A03806 TRANSPORTATION OF GOODS (GOVT.)	121,000	-	
			A03807 P.O.L CARGES A.PLANES H.COPTORS		76 200	75.000
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	S.CARS M/C (G	127,000	76,200	75,909
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	30,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A03901 STATIONERY	55,000	25,850	24,750
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A03902 PRINTING AND PUBLICATION	15,000	7,050	5,250
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	17,000	7,990	3,386
DECULANAAD	DD24647 UE417U			14.000		
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A03906 UNIFORMS AND PROTECTIVE CLOTHING	14,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A03907 ADVERTISING & PUBLICITY	300,000	141,000	83,527
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A03942 COST OF OTHER STORES	2,660,000	542,383	542,360
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A03970 OTHERS	1,000,000	70,600	68,952
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A09601 PLANT AND MACHINERY	1,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A09701 FURNITURE AND FIXTURES	1,000		
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A09899 OTHERS	5,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A13001 TRANSPORT	128,000	60,160	58,000
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR	A13101 MACHINERY AND EQUIPMENT	13,000	6,110	5,000
PESHAWAR	PR21C17 HEALTH	PW6158 EXECTIVE DISTT OFFICERHEALTH PESHAWAR PW6159 Medical Superintendant Govt: Maternity	A13201 FURNITURE AND FIXTURE	13,000	-	
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A01101 BASIC PAY	12,052,000	23,463,220	19,690,514
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A01102 PERSONAL PAY	2,229,000	130,800	60,000
FESHAWAR	PRZICI/ HEALIN	Hospital Peshawar	AUTIOZ PERSONAL PAT	2,229,000	130,800	00,000
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A01151 BASIC PAY	6,660,000	11,066,020	10,212,808
DECULATION -		PW6159 Medical Superintendant Govt: Maternity				
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A01201 SENIOR POST ALLOWANCE	15,000	15,000	-
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A01202 HOUSE RENT ALLOWANCE	2,254,110	3,121,360	2,719,288
		Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity				
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A01203 CONVEYANCE ALLOWANCE	3,106,350	4,009,900	3,837,155
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A01207 WASHING ALLOWANCE	16,800	18,600	26,218
PESHAWAR	PR2ICI/ HEALTH	Hospital Peshawar	A01207 WASHING ALLOWANCE	18,800	18,600	20,218
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A01208 DRESS ALLOWANCE	13,200	13,200	1,106,438
		Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity				
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A0120E HOUSING SUBSIDY ALLOWANCE	459,360	459,360	459,360
-		Hospital Peshawar DW6150 Medical Superintendant Court: Maternity				,
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A0120X AD - HOC ALLOWANCE - 2010	4,355,900	5,412,410	4,603,404
DECULANNAD	DD24647 UE417U	PW6159 Medical Superintendant Govt: Maternity		1.845.010	2 225 220	2 042 000
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A01217 MEDICAL ALLOWANCE	1,845,010	2,235,230	2,042,690
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A0121A AD - HOC ALLOWANCE - 2011	-	-	267
		Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity				
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	15,301,591
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A0121M ADHOC RELIEF ALLOWANCE - 2012	_	-	(1,846)
		Hospital Peshawar				(=)= :=)
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	898,330	303,430	981,092
DECULANAAD		PW6159 Medical Superintendant Govt: Maternity	A01217 ADUOC DELICE AU OWANCE 2014	1 (52 490	2 272 250	24.644
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,653,480	3,273,250	24,644
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A01224 ENTERTAINMENT ALLOWANCE	13,200	19,200	2,000
		PW6159 Medical Superintendant Govt: Maternity				
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A01227 PROJECT ALLOWANCE	-	-	90,000
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,219,280	869,500	588,411
-		Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity		, .,		,
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,992,705
DECULANAAD		PW6159 Medical Superintendant Govt: Maternity	A01251 MESS ALLOWANCE	2 274 500	2 246 000	2 774 112
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	AUTOT WESS ALLOWANCE	2,274,500	2,346,000	2,774,113
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A01252 NON PRACTISING ALLOWANCE	336,000	780,000	555,955
		Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity				
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A01254 ANAESTHESIA ALLOWANCE	36,000	36,000	36,000
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A01260 RATION ALLOWANCE			3,100
		Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity				
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A01270 OTHER	-	-	(5,400)
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A01274 MEDICAL CHARGES	1,000	300,000	
LONAWAK		Hospital Peshawar	AUT / HIEDICAL CHARGES	1,000	500,000	-
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A01278 LEAVE SALARY	400,000	2,400,000	2,228,132
		Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity				
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A03202 TELEPHONE AND TRUNK CALL	45,000	21,150	18,000
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A03301 GAS	721,000	338,870	284,711
		Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity				,
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A03302 WATER	8,000	3,760	3,760
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A03303 ELECTRICITY	1,300,000	780,000	764,137
CONAWAR	TREET TEALIN	Hospital Peshawar		1,500,000	/80,000	/04,13/
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A03304 HOT AND COLD WEATHER CHARGES	9,000	4,230	4,200
		Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity				
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A03805 TRAVELLING ALLOWANCE	23,000	800	-
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A03806 TRANSPORTATION OF GOODS (GOVT.)	11,000	5,170	5,000
		Hospital Peshawar		11,000	5,175	5,000
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	84,000	39,480	39,150
DECULATION -		PW6159 Medical Superintendant Govt: Maternity				
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity	A03901 STATIONERY	43,000	20,210	19,990
		Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity				
	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A03902 PRINTING AND PUBLICATION	32,000	15,040	-
PESHAWAR			t	1 1		
		PW6159 Medical Superintendant Govt: Maternity	ADDOC NEWCDADEDC DEDICALC AND DOCUS	9.000		
PESHAWAR PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	1,410	1,400
	PR21C17 HEALTH PR21C17 HEALTH	Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity	A03905 NEWSPAPERS PERIODICALS AND BOOKS A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,000	1,410	1,400
PESHAWAR		Hospital Peshawar				

District Name	Department	DDO Description PW6159 Medical Superintendant Govt: Maternity	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity	A03927 PURCHASE OF DRUG AND MEDICINES	3,200,000	1,920,000	1,897,860
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar PW6159 Medical Superintendant Govt: Maternity	A03942 COST OF OTHER STORES	400,000	188,000	187,260
PESHAWAR	PR21C17 HEALTH	Hospital Peshawar	A03970 OTHERS	36,000	16,920	16,840
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A09601 PLANT AND MACHINERY	1,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A09701 FURNITURE AND FIXTURES	1,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A13001 TRANSPORT	26,000	12,220	10,000
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A13101 MACHINERY AND EQUIPMENT	26,000	12,220	12,150
PESHAWAR	PR21C17 HEALTH	PW6159 Medical Superintendant Govt: Maternity Hospital Peshawar	A13201 FURNITURE AND FIXTURE	14,000	6,580	6,500
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PFSHAWAR	A01101 BASIC PAY	28,863,870	42,726,530	35,506,468
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A01102 PERSONAL PAY	-		86,890
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A01151 BASIC PAY	13,061,110	15,859,410	15,271,070
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A01156 PAY OF CONTRACT STAFF			189,240
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A01201 SENIOR POST ALLOWANCE	22.000	30,000	
-		PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital		33,000		3,208
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A01202 HOUSE RENT ALLOWANCE	4,385,520	5,992,630	4,927,080
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A01203 CONVEYANCE ALLOWANCE	5,698,750	7,440,070	6,290,821
PESHAWAR	PR21C17 HEALTH	PESHAWAR	A01207 WASHING ALLOWANCE	23,400	36,000	29,400
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A01208 DRESS ALLOWANCE	119,370	1,097,400	1,092,600
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	771,890	722,650	790,206
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	8,261,630	9,766,130	8,240,244
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A01217 MEDICAL ALLOWANCE	3,503,910	4,138,540	3,565,684
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,708
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A0121B HEALTH PROFESSIONAL ALLOWANCE	7,000,000	35,136,000	27,167,379
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	9,608
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A0121T ADHOC RELIEF ALLOWANCE 2013	4,164,900	1,938,790	1,102,998
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,559,490		57,842
-		PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital			57,843	
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A01224 ENTERTAINMENT ALLOWANCE	45,540	44,400	36,456
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A01226 COMPUTER ALLOWANCE	-	-	3,000
PESHAWAR	PR21C17 HEALTH	PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,126,990	1,822,250	1,090,912
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	5,090,961
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	2,000
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A01239 SPECIAL ALLOWANCE	-	-	8,064
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PFSHAWAR	A01251 MESS ALLOWANCE	3,042,600	2,766,000	2,766,000
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PFSHAWAR	A01252 NON PRACTISING ALLOWANCE	711,700	1,848,000	1,205,457
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PFSHAWAR	A01257 RC ALLOWANCE	-	-	11,062
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A01274 MEDICAL CHARGES	-	1,728,460	1,727,460
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A01278 LEAVE SALARY	2,541,000	7,438,000	6,356,980
-	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A03201 POSTAGE AND TELEGRAPH	6,600	960	0,550,500
-		PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital				
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A03202 TELEPHONE AND TRUNK CALL	143,000	67,210	41,907
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A03301 GAS	1,000,000	600,000	555,475
PESHAWAR	PR21C17 HEALTH	PESHAWAR	A03303 ELECTRICITY	5,051,000	3,030,600	2,998,421
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	26,400	12,408	12,000
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A03805 TRAVELLING ALLOWANCE	10,500	300	-
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A03806 TRANSPORTATION OF GOODS (GOVT.)	39,600	18,612	11,750
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	967,400	580,440	571,089
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	27,500	16,500	16,400
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A03901 STATIONERY	130,000	61,100	61,090
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A03902 PRINTING AND PUBLICATION	230,000	108,100	66,000
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A03905 NEWSPAPERS PERIODICALS AND BOOKS	12,100	7,260	7,250
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A03906 UNIFORMS AND PROTECTIVE CLOTHING	50,000	23,500	23,275
-		PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital				
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A03907 ADVERTISING & PUBLICITY	227,700	136,620	134,865
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A03927 PURCHASE OF DRUG AND MEDICINES	10,000,000	4,700,000	4,691,140
PESHAWAR	PR21C17 HEALTH	PESHAWAR	A03942 COST OF OTHER STORES	1,207,100	567,337	540,960
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A03970 OTHERS	450,000	211,500	211,497
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A09203 I.T. EQUIPMENT	1,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A09601 PLANT AND MACHINERY	50,000	23,500	23,000
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PESHAWAR	A09701 FURNITURE AND FIXTURES	5,000	2,350	-
	I	FESHAWAR	1	1		

District Name						
District Name	Department	DDO Description PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C17 HEALTH	PESHAWAR	A13001 TRANSPORT	26,000	12,220	11,590
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital PFSHAWAR	A13101 MACHINERY AND EQUIPMENT	190,000	114,000	113,700
PESHAWAR	PR21C17 HEALTH	PW6160 MS. Sifwat Ghayur Shaheed Mem. Hospital	A13201 FURNITURE AND FIXTURE	60,000	36,000	35,700
PESHAWAR	PR21C17 HEALTH	PESHAWAR PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A01101 BASIC PAY	1,679,000	2,505,590	2,459,150
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A01102 PERSONAL PAY	-	-	71,680
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A01151 BASIC PAY	3,283,000	5,609,400	5,415,465
PESHAWAR PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A01202 HOUSE RENT ALLOWANCE		-	520,408 884,290
PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	-	-	6,300
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A01208 DRESS ALLOWANCE	-	-	6,300
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A0120D INTEGRATED ALLOWANCE		-	10,800
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	212,335
PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A0120Q FIXED DAILY ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	-	-	900 1,243,135
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A01217 MEDICAL ALLOWANCE	-	-	606,352
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	2,664,000
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013		-	227,104
PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A01224 ENTERTAINMENT ALLOWANCE A01227 PROJECT ALLOWANCE	-	-	6,000 30,000
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	158,224
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	794,621
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A01252 NON PRACTISING ALLOWANCE	-	-	107,000
PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A01274 MEDICAL CHARGES A01278 LEAVE SALARY	-	200,000 1,000	-
PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL	- 60,000	28,200	18,950
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03301 GAS	70,000	32,900	26,780
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03302 WATER	4,000	400	-
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03303 ELECTRICITY	350,000	164,500	140,000
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	10,000 1,000	-	-
PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000 24,000	- 14,400	- 14,400
			A03807 P.O.L CARGES A.PLANES H.COPTORS			126,429
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	S.CARS M/C (G	325,000	152,750	-
PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.) A03901 STATIONERY	50,000 33,000	23,500 19,800	14,000 19,800
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03902 PRINTING AND PUBLICATION	64,000	30,080	990
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	1,880	1,800
-	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03906 UNIFORMS AND PROTECTIVE CLOTHING	11,000	5,170	_,
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03907 ADVERTISING & PUBLICITY	17,000	7,990	-
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03927 PURCHASE OF DRUG AND MEDICINES	4,000,000	2,400,000	2,399,271
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03942 COST OF OTHER STORES	423,000	198,810	198,810
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A03970 OTHERS	443,000	208,210	208,120
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A09201 HARDWARE	10,000	4,700	4,700
PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A09202 SOFTWARE A09601 PLANT AND MACHINERY	10,000 1,000	4,700	-
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A09701 FURNITURE AND FIXTURES	1,000	-	-
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A13001 TRANSPORT	51,000	23,970	23,970
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A13101 MACHINERY AND EQUIPMENT	226,000	106,220	102,920
PESHAWAR	PR21C17 HEALTH	PW6161 DISTT: T.B.CONTROL OFFICER PESHAWAR	A13201 FURNITURE AND FIXTURE	226,000	106,220	60,440
PESHAWAR	PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01101 BASIC PAY	1,236,000	1,606,800	1,101,880
PESHAWAR	PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01102 PERSONAL PAY	72,000	93,000	-
PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01102 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE	72,000 176,000	93,000 228,800	- 106,272
-						- 106,272 60,000
PESHAWAR	PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE	176,000	228,800	
PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	176,000 120,000	228,800	60,000
PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010	176,000 120,000 350,000	228,800 156,000 455,000	60,000
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE	176,000 120,000 350,000 105,000	228,800 156,000 455,000 136,500	60,000 177,900 66,708
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A0121B HEALTH PROFESSIONAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	176,000 120,000 350,000 105,000 240,000 182,000	228,800 156,000 455,000 136,500 312,000	60,000 177,900 66,708 672,000
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A01218 HEALTH PROFESSIONAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	176,000 120,000 350,000 105,000 240,000 182,000 125,000	228,800 156,000 455,000 136,500 312,000 236,600	60,000 177,900 66,708 672,000 32,040
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE-2014 A01224 ENTERTAINMENT ALLOWANCE	176,000 120,000 350,000 105,000 240,000 182,000 125,000 6,000	228,800 156,000 455,000 136,500 312,000 236,600	60,000 177,900 66,708 672,000 32,040
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE - 2014 A01224 ENTERTAINMENT ALLOWANCE - 2015	176,000 120,000 350,000 105,000 240,000 182,000 125,000 125,000	228,800 156,000 455,000 136,500 312,000 236,600 - - 6,000 162,500	60,000 177,900 66,708 672,000 32,040 - 6,000 22,008
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE-2014 A01224 ENTERTAINMENT ALLOWANCE	176,000 120,000 350,000 105,000 240,000 182,000 125,000 6,000	228,800 156,000 455,000 136,500 312,000 236,600	60,000 177,900 66,708 672,000 32,040
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE - 2014 A01224 ENTERTAINMENT ALLOWANCE - 2015	176,000 120,000 350,000 105,000 240,000 182,000 125,000 125,000	228,800 156,000 455,000 136,500 312,000 236,600 - - 6,000 162,500	60,000 177,900 66,708 672,000 32,040 - 6,000 22,008
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE A01218 HEALTH PROFESSIONAL ALLOWANCE A01218 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE - 2014 A01224 ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	176,000 120,000 350,000 105,000 240,000 182,000 125,000 125,000 -	228,800 156,000 455,000 136,500 312,000 236,600 - 6,000 162,500 -	60,000 177,900 66,708 672,000 32,040 - - - - - - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01218 HEALTH PROFESSIONAL ALLOWANCE A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE - 2013 A01212 ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016 A01252 NON PRACTISING ALLOWANCE	176,000 120,000 350,000 105,000 240,000 182,000 125,000	228,800 156,000 455,000 312,000 236,600 - 6,000 162,500 - 109,200	60,000 177,900 66,708 672,000 32,040 - - - - - - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01218 HEALTH PROFESSIONAL ALLOWANCE A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE - 2014 A01224 ENTERTAINMENT ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A01222 NON PRACTISING ALLOWANCE A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES	176,000 120,000 350,000 105,000 240,000 182,000 125,000 125,000 125,000	228,800 156,000 455,000 312,000 236,600 - 6,000 162,500 - 109,200 1,000	60,000 177,900 66,708 672,000 32,040 - - - - - - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C18 WORKS AND SERVICES DEPARTMENT PR21C18 WORKS AND SERVICES	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE - 2014 A01224 ENTERTAINMENT ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122D ADHOC RELIEF ALLOWANCE 2016 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY	176,000 120,000 350,000 105,000 240,000 182,000 125,000 125,000 - 84,000 1,000	228,800 156,000 455,000 136,500 236,600 236,600 6,000 162,500 109,200 1,000	60,000 177,900 66,708 672,000 32,040 - - - - - - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C18 WORKS AND SERVICES DEPARTMENT PR21C18 WORKS AND SERVICES DEPARTMENT PR21C18 WORKS AND SERVICES DEPARTMENT PR21C18 WORKS AND SERVICES	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01218 HEALTH PROFESSIONAL ALLOWANCE A01218 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE - 2014 A01224 ENTERTAINMENT ALLOWANCE - 2015 A0122C ADHOC RELIEF ALLOWANCE - 2015 A01222 NON PRACTISING ALLOWANCE 2016 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A01101 BASIC PAY	176,000 120,000 350,000 105,000 240,000 182,000 125,000 125,000 - 84,000 1,000	228,800 156,000 455,000 136,500 236,600 236,600 6,000 162,500 109,200 1,000	60,000 177,900 66,708 672,000 32,040 - - 22,008 110,188 48,000 - - - 3,625,536
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C18 WORKS AND SERVICES DEPARTMENT PR21C18 WORKS AND SERVICES PR	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6509 Executive Engineer C & W Building PW6509 Executive Engineer C & W Building	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 CONVEYANCE ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2013 A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE - 2015 A01224 ENTERTAINMENT ALLOWANCE - 2015 A01220 ADHOC RELIEF ALLOWANCE - 2015 A01220 ADHOC RELIEF ALLOWANCE 2016 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A01101 BASIC PAY A01102 PERSONAL PAY	176,000 120,000 350,000 105,000 240,000 182,000 125,000 125,000 - 84,000 1,000	228,800 156,000 455,000 136,500 236,600 236,600 6,000 162,500 109,200 1,000	60,000 177,900 66,708 672,000 32,040 - - - - 3,600 22,008 110,188 48,000 - - - - 3,625,536 22,600
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C18 WORKS AND SERVICES DEPARTMENT PR21C18 WORKS AND SERVICES	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6529 Executive Engineer C & W Building PW6509 Executive Engineer C & W Building PW6509 Executive Engineer C & W Building	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01218 HEALTH PROFESSIONAL ALLOWANCE A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE - 2014 A01224 ENTERTAINMENT ALLOWANCE - 2015 A01224 ADHOC RELIEF ALLOWANCE - 2015 A01220 ADHOC RELIEF ALLOWANCE - 2015 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A01101 BASIC PAY A01105 QUALIFICATION PAY A01105 QUALIFICATION PAY	176,000 120,000 350,000 240,000 240,000 182,000 125,000 84,000 1,000 	228,800 156,000 455,000 312,000 236,600 - - 6,000 162,500 109,200 1,000 2,961,950 - - - 60,627,360	60,000 177,900 66,708 672,000 32,040 6,000 22,008 110,188 48,000 3,625,536 22,600 10,826 69,468,627
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C18 WORKS AND SERVICES DEPARTMENT	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6524 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6529 Executive Engineer C & W Building PW6509 Executive Engineer C & W Building PW6509 Executive Engineer C & W Building PW6509 Executive Engineer C & W Building	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE - 2014 A01224 ENTERTAINMENT ALLOWANCE - 2015 A01224 ADHOC RELIEF ALLOWANCE - 2015 A01225 NON PRACTISING ALLOWANCE - 2016 A01252 NON PRACTISING ALLOWANCE 2016 A01252 NON PRACTISING ALLOWANCE A01274 MEDICAL CHARGES A01278 LEAVE SALARY A01101 BASIC PAY A01105 QUALIFICATION PAY A01151 BASIC PAY	176,000 120,000 350,000 105,000 240,000 182,000 125,000 125,000 125,000 125,000 125,000 1,000 1,000 1,000 1,000 1,000 1,000	228,800 156,000 455,000 312,000 236,600 	60,000 177,900 66,708 672,000 32,040 - - - - - - - - - - - - -
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C18 WORKS AND SERVICES DEPARTMENT	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6529 Executive Engineer C & W Building PW6509 Executive Engineer C & W Building	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE 2014 A01224 ENTERTAINMENT ALLOWANCE - 2015 A01224 ADHOC RELIEF ALLOWANCE - 2015 A01225 NON PRACTISING ALLOWANCE - 2016 A01252 NON PRACTISING ALLOWANCE 2016 A01274 MEDICAL CHARGES A01278 LEAVE SALARY A01101 BASIC PAY A01102 PERSONAL PAY A01151 BASIC PAY A01152 PERSONAL PAY A01152 PERSONAL PAY A01152 PERSONAL PAY	176,000 120,000 350,000 240,000 240,000 182,000 125,000 125,000 125,000 125,000 125,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	228,800 156,000 455,000 136,500 236,600 	60,000 177,900 66,708 672,000 32,040 - - 22,008 110,188 48,000 - - 3,625,536 22,600 10,826 69,468,627 248,070 6,948,651
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PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C17 HEALTH PR21C18 WORKS AND SERVICES DEPARTMENT PR21C18 WORK	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6529 Executive Engineer C & W Building PW6509 Executive Engineer C & W Building	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A0120X AD - HOC ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE 2014 A01224 ENTERTAINMENT ALLOWANCE - 2015 A01224 ADHOC RELIEF ALLOWANCE - 2015 A01225 NON PRACTISING ALLOWANCE - 2016 A01252 NON PRACTISING ALLOWANCE 2016 A01274 MEDICAL CHARGES A01278 LEAVE SALARY A01101 BASIC PAY A01102 PERSONAL PAY A01151 BASIC PAY A01152 PERSONAL PAY A01152 PERSONAL PAY A01152 PERSONAL PAY	176,000 120,000 350,000 240,000 240,000 182,000 125,000 125,000 125,000 125,000 125,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	228,800 156,000 455,000 136,500 236,600 	60,000 177,900 66,708 672,000 32,040 - - 22,008 110,188 48,000 - - 3,625,536 22,600 10,826 69,468,627 248,070 6,948,651
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PESHAWAR	PR21C17 HEALTH PR21C18 WORKS AND SERVICES DEPARTMENT PR21C18 WORKS AND SERVICES DEPARTME	PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6224 MEDICAL OFFICER MUNICIPAL CORPORATION PE PW6509 Executive Engineer C & W Building PW6509 Executive Engineer C & W Building	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01203 CONVEYANCE ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01217 MEDICAL ALLOWANCE - 2010 A01218 HEALTH PROFESSIONAL ALLOWANCE A01217 ADHOC RELIEF ALLOWANCE 2013 A01212 ADHOC RELIEF ALLOWANCE - 2015 A01224 ENTERTAINMENT ALLOWANCE - 2015 A01220 ADHOC RELIEF ALLOWANCE - 2015 A01220 ADHOC RELIEF ALLOWANCE 2016 A01274 MEDICAL CHARGES A01278 LEAVE SALARY A01101 BASIC PAY A01102 PERSONAL PAY A01151 BASIC PAY A01152 PERSONAL PAY A01152 PERSONAL PAY A01152 PERSONAL PAY A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE A01207 WASHING ALLOWANCE	176,000 120,000 350,000 240,000 240,000 182,000 125,000 125,000 125,000 84,000 1,000 1,000 1,000 6,7108,530 67,108,530 10,478,820	228,800 156,000 455,000 136,500 236,600 - - - - - - - - - - - - -	60,000 177,900 66,708 672,000 32,040 - - 6,000 22,008 110,188 48,000 - - 3,625,536 22,600 10,826 69,468,627 248,070 6,948,651 8,970,094 189,000

	Demostration	DDO Description	Detail Object Description	Dudent Estimates 2016 47	Delesses	E
District Name PESHAWAR	Department PR21C18 WORKS AND SERVICES	DDO Description PW6509 Executive Engineer C & W Building	A0120E HOUSING SUBSIDY ALLOWANCE	Budget Estimates 2016-17	Releases	Expenditure 434,450
	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A0120X AD - HOC ALLOWANCE - 2010	19,049,090	19,049,090	11,542,233
	DEPARTMENT PR21C18 WORKS AND SERVICES		A01216 QUALIFICATION ALLOWANCE	13,043,030	19,049,090	
PESHAWAR	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building		-	-	1,600
PESHAWAR	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A01217 MEDICAL ALLOWANCE	9,523,840	9,523,840	6,986,426
PESHAWAR	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A0121A AD - HOC ALLOWANCE - 2011	2,430	1,100	-
PESHAWAR	DEPARTMENT	PW6509 Executive Engineer C & W Building	A0121M ADHOC RELIEF ALLOWANCE - 2012	21,540	21,540	-
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	32,800	150,000	86,279
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A0121T ADHOC RELIEF ALLOWANCE 2013	2,711,830	2,711,830	2,134,559
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,711,830	21,830	18,484
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,778,380	1,778,380	1,528,091
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	7,221,217
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	22,000
PESHAWAR	PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A01270 OTHER	2,192,470	162,000	-
PESHAWAR	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A01273 HONORARIA	_	688,533	688,803
PESHAWAR	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A01274 MEDICAL CHARGES	1,000	600,000	599,877
PESHAWAR	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A01278 LEAVE SALARY	1,000,000	3,500,000	3,313,146
	DEPARTMENT PR21C18 WORKS AND SERVICES					
PESHAWAR	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A01290 GOVERNER'S HOUSE ALLOWANCE	45,000	150,000	161,730
PESHAWAR	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A03201 POSTAGE AND TELEGRAPH	5,000	3,000	3,000
PESHAWAR	DEPARTMENT	PW6509 Executive Engineer C & W Building	A03202 TELEPHONE AND TRUNK CALL	50,000	30,000	30,000
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A03304 HOT AND COLD WEATHER CHARGES	25,000	15,000	15,000
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A03805 TRAVELLING ALLOWANCE	400,000	90,000	90,000
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	283,000	169,800	100,158
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A03808 CONVEYANCE CHARGES (GOVT.)	11,000	6,600	6,600
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A03901 STATIONERY	60,000	36,000	35,994
PESHAWAR	PR21C18 WORKS AND SERVICES DEPARTMENT	PW6509 Executive Engineer C & W Building	A03902 PRINTING AND PUBLICATION	30,000	18,000	15,960
PESHAWAR	PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	3,600	-
PESHAWAR	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A03907 ADVERTISING & PUBLICITY	200,000	120,000	-
PESHAWAR	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A03970 OTHERS	1,300,000	110,000	109,666
	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A09601 PLANT AND MACHINERY	50,000	30,000	27,900
	DEPARTMENT PR21C18 WORKS AND SERVICES		A13001 TRANSPORT	50,000	30,000	
-	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building				26,781
PESHAWAR	DEPARTMENT PR21C18 WORKS AND SERVICES	PW6509 Executive Engineer C & W Building	A13101 MACHINERY AND EQUIPMENT	40,000	24,000	13,650
PESHAWAR	DEPARTMENT	PW6509 Executive Engineer C & W Building PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &	A13201 FURNITURE AND FIXTURE	50,000	30,000	30,000
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT	A01101 BASIC PAY	301,000	301,000	480,910
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY & SANITAT	A01151 BASIC PAY	30,494,400	30,494,400	32,966,433
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY & SANITAT	A01152 PERSONAL PAY	65,550	225,000	18,620
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y & SANITAT	A01202 HOUSE RENT ALLOWANCE	4,649,530	2,367,420	2,866,336
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y & SANITAT	A01203 CONVEYANCE ALLOWANCE	11,661,780	4,078,235	4,951,866
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y & SANITAT	A01207 WASHING ALLOWANCE	124,200	225,000	24,150
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY & SANITAT	A01208 DRESS ALLOWANCE	118,450	225,000	21,050
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY &	A0120D INTEGRATED ALLOWANCE	24,150	225,000	5,400
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY &	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	26,480
	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &	A0120X AD - HOC ALLOWANCE - 2010	8,217,070	4,361,048	5,312,322
	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &	A01217 MEDICAL ALLOWANCE	3,313,840	3,313,840	4,075,164
	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &	A01217 MEDICAL ALLOWANCE A0121T ADHOC RELIEF ALLOWANCE 2013	778,840	778,840	960,771
		SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &				
	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY &	A0121Z ADHOC RELIEF ALLOWANCE-2014	48,211,500	26,144	28,032
	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY &	A0122C ADHOC RELIEF ALLOWANCE - 2015	48,211,500	555,191	662,270
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY &	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,242,715
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY & SANITAT	A01270 OTHER	2,000,000	-	-
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y & SANITAT	A01274 MEDICAL CHARGES	20,000	47,415	27,415
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y & SANITAT	A01278 LEAVE SALARY	200,000	2,000,000	1,665,128
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY & SANITAT	A03201 POSTAGE AND TELEGRAPH	5,000	3,000	-
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY & SANITAT	A03202 TELEPHONE AND TRUNK CALL	24,000	14,400	14,314
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY &	A03301 GAS	21,000	12,600	12,600
	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &	A03303 ELECTRICITY	7,000,000	1,100,000	1,086,356
	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &	A03304 HOT AND COLD WEATHER CHARGES	5,000	3,000	2,975
		SANITAT		5,000	3,000	2,2,2

District Name	Department	DDO Description PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CARGES A.PLANES H.COPTORS	40,000	-	-
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY &	S.CARS M/C (G	171,000	102,600	102,560
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY &	A03808 CONVEYANCE CHARGES (GOVT.)	19,000	11,400	11,400
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT	A03901 STATIONERY	14,000	8,400	8,360
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY & SANITAT	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,000	1,800	1,800
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY & SANITAT	A03907 ADVERTISING & PUBLICITY	83,000	49,800	49,800
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y & SANITAT	A03970 OTHERS	3,016,000	6,400	6,400
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y & SANITAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	200,000
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y & SANITAT	A09701 FURNITURE AND FIXTURES	1,000	600	-
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY & SANITAT	A13001 TRANSPORT	62,000	37,200	37,100
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY & SANITAT	A13101 MACHINERY AND EQUIPMENT	4,600,000	2,760,000	2,443,570
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPLY &	A13201 FURNITURE AND FIXTURE	1,000	600	600
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &	A13301 OFFICE BUILDINGS	12,000	7,200	4,200
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &	A13305 WORKS URBAN AND RURAL/ WATER	100,000	-	
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6015 DEPUTY DISTRICT OFFICER WATER SUPPL Y &	SUPPLY/ ELECTRIF A13370 OTHERS	900,000	540,000	539,969
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	SANITAT PW6449 Deputy District Officer(Water Supply & Sanitat	A01101 BASIC PAY	1,037,000	1,037,000	2,316,313
				1,037,000	1,037,000	
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A01102 PERSONAL PAY	-	-	103,200
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A01151 BASIC PAY	22,679,000	22,679,000	23,262,585
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A01152 PERSONAL PAY	36,010	36,010	134,030
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A01202 HOUSE RENT ALLOWANCE	562,350	562,350	2,056,795
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A01203 CONVEYANCE ALLOWANCE	1,012,000	1,012,000	3,325,493
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A01207 WASHING ALLOWANCE	6,900	6,900	59,400
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A01208 DRESS ALLOWANCE	14,000	14,000	59,300
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A0120D INTEGRATED ALLOWANCE	3,600	36,000	16,200
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A0120E HOUSING SUBSIDY ALLOWANCE	43,700	43,700	-
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A0120X AD - HOC ALLOWANCE - 2010	1,036,150	1,036,150	4,207,994
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A01217 MEDICAL ALLOWANCE	648,600	648,600	2,584,519
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A0121A AD - HOC ALLOWANCE - 2011	890	890	15,288
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	39,365
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	83,950	83,950	27,840
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A0121T ADHOC RELIEF ALLOWANCE 2013	609,500	609,500	759,896
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A0121Z ADHOC RELIEF ALLOWANCE-2014	448,500	448,500	60,409
PESHAWAR				448,500	448,500	
	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A0122C ADHOC RELIEF ALLOWANCE - 2015	448,500	448,500	588,194
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,466,710
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	3,000
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A01274 MEDICAL CHARGES	20,000	20,000	18,722
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A01278 LEAVE SALARY	1,000,000	1,500,000	911,000
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03201 POSTAGE AND TELEGRAPH	1,000	600	-
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03202 TELEPHONE AND TRUNK CALL	75,000	45,000	44,661
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03301 GAS	68,000	40,800	40,800
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03303 ELECTRICITY	14,000,000	100,000	96,745
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03304 HOT AND COLD WEATHER CHARGES	7,000	4,200	4,200
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03805 TRAVELLING ALLOWANCE	43,000	25,800	25,800
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	143,000	85,800	84,200
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	3,000	3,000
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03901 STATIONERY	14,000	8,400	8,370
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	2,400	2,400
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03907 ADVERTISING & PUBLICITY	11,000	6,600	6,600
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A03970 OTHERS	22,000	13,200	13,199
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A13001 TRANSPORT	83,000	49,800	48,950
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A13101 MACHINERY AND EQUIPMENT	7,000,000	4,200,000	4,197,790
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A13201 FURNITURE AND FIXTURE	5,000	3,000	3,000
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A13301 OFFICE BUILDINGS	26,000	15,600	15,555
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A13305 WORKS URBAN AND RURAL/ WATER SUPPLY/ ELECTRIF	100,000	-	-
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6449 Deputy District Officer(Water Supply & Sanitat	A13370 OTHERS	1,473,000	883,800	883,714

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A01151 BASIC PAY	16,326,000	19,551,200	28,746,566
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A01152 PERSONAL PAY	11,280	13,540	38,950
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A01202 HOUSE RENT ALLOWANCE	481,850	578,220	2,409,770
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A01203 CONVEYANCE ALLOWANCE	851,000	1,021,200	4,174,340
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A01207 WASHING ALLOWANCE	3,450	4,140	7,200
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A01208 DRESS ALLOWANCE	3,450	4,140	7,200
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A0120D INTEGRATED ALLOWANCE	1,200	1,440	5,400
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	56,608
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A0120X AD - HOC ALLOWANCE - 2010	759,000	910,800	4,752,206
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A01217 MEDICAL ALLOWANCE	402,500	483,000	3,458,610
	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A0121A AD - HOC ALLOWANCE - 2011	402,500	-105,000	1,152
-				-		
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	7,812
	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A0121T ADHOC RELIEF ALLOWANCE 2013	400,200	480,240	882,281
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A0121Z ADHOC RELIEF ALLOWANCE-2014	569,250	683,100	51,938
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A0122C ADHOC RELIEF ALLOWANCE - 2015	569,520	683,420	598,825
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,815,469
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A01274 MEDICAL CHARGES	20,000	100,000	-
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A01278 LEAVE SALARY	200,000	2,000,000	1,613,588
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03201 POSTAGE AND TELEGRAPH	1,000	600	-
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03202 TELEPHONE AND TRUNK CALL	30,000	18,000	18,000
	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03301 GAS	40,000	24,000	24,000
	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03303 ELECTRICITY	7,000,000	50,000	22,261
	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03304 HOT AND COLD WEATHER CHARGES	12,000	7,200	7,200
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03805 TRAVELLING ALLOWANCE	38,000	22,800	22,800
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	240,000	144,000	142,900
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	2,400	800
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03901 STATIONERY	20,000	12,000	11,940
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,000	1,800	1,800
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03907 ADVERTISING & PUBLICITY	220,000	1,132,000	1,132,000
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A03970 OTHERS	11,000	6,600	6,600
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A09201 HARDWARE	11,000	6,600	6,600
	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A09701 FURNITURE AND FIXTURES	1,000	600	600
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PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A13001 TRANSPORT	66,000	39,600	22,050
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A13101 MACHINERY AND EQUIPMENT	6,900,000	4,140,000	4,140,000
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A13201 FURNITURE AND FIXTURE	2,000	1,200	1,200
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A13301 OFFICE BUILDINGS	21,000	12,600	12,600
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A13305 WORKS URBAN AND RURAL/ WATER SUPPLY/ ELECTRIF	100,000	-	-
PESHAWAR	PR21C21 PUBLIC HEALTH ENGINEERING	PW6450 Deputy District Officer(Water Supply & Sanitat	A13370 OTHERS	1,200,000	720,000	719,984
PESHAWAR	PR21C22 LOCAL GOVERNMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A01101 BASIC PAY	1,875,000	2,500,000	2,033,579
PESHAWAR	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A01151 BASIC PAY	61,620,000	71,532,000	66,853,775
	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A01152 PERSONAL PAY	350,000	350,000	704,946
	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND			13,000,000	
PESHAWAR	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A01202 HOUSE RENT ALLOWANCE	15,000,000		7,162,907
PESHAWAR	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A01203 CONVEYANCE ALLOWANCE	16,500,000	16,200,000	10,549,313
PESHAWAR	DEPARTMENT	RURAL DEVELOPMENT PESHAWAR	A01207 WASHING ALLOWANCE	25,000	36,000	3,600
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A01208 DRESS ALLOWANCE	2,400	4,000	1,800
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A0120D INTEGRATED ALLOWANCE	1,300,000	1,900,000	472,474
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	200,000	250,000	181,260
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A0120P ADHOC RELIEF 2009	-	-	480
PESHAWAR	PR21C22 LOCAL GOVERNMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A0120X AD - HOC ALLOWANCE - 2010	17,000,000	21,000,000	12,099,414
	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A01216 QUALIFICATION ALLOWANCE			40,000
	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A01217 MEDICAL ALLOWANCE	8,500,000	13,000,000	8,159,456
	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND				
PESHAWAR	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A0121A AD - HOC ALLOWANCE - 2011	5,329,000	139,790	139,790
PESHAWAR	DEPARTMENT	RURAL DEVELOPMENT PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	7,230
	DD31C33 LOCAL COVERNMENT					2.245.425
PESHAWAK	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	9,300,000	3,400,000	2,245,425
PESHAWAR			A0121T ADHOC RELIEF ALLOWANCE 2013 A0121Z ADHOC RELIEF ALLOWANCE-2014	9,300,000 6,000,000	3,400,000	2,245,425

District Name	Deventment		Detail Object Description	Durlant Estimates 2010 17	Balance	F
District Name PESHAWAR	Department PR21C22 LOCAL GOVERNMENT	DDO Description PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	Detail Object Description A0122C ADHOC RELIEF ALLOWANCE - 2015	Budget Estimates 2016-17 15,000,000	Releases 3,000,000	Expenditure 1,523,939
	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND		13,000,000	3,000,000	
PESHAWAR	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	6,716,832
PESHAWAR	DEPARTMENT	RURAL DEVELOPMENT PESHAWAR	DISBALED EMPL	-	-	12,000
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A01270 OTHER	2,000,000	42,500	52,500
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A01274 MEDICAL CHARGES	400,000	200,000	200,000
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A01278 LEAVE SALARY	600,000	1,200,000	1,677,060
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A03201 POSTAGE AND TELEGRAPH	15,000	7,050	-
PESHAWAR	PR21C22 LOCAL GOVERNMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A03202 TELEPHONE AND TRUNK CALL	350,000	300,000	270,835
PESHAWAR	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A03301 GAS	15,000		
	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND			47.000	
PESHAWAR	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A03303 ELECTRICITY	100,000	47,000	-
PESHAWAR	DEPARTMENT	RURAL DEVELOPMENT PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	20,000	-	-
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A03402 RENT FOR OFFICE BUILDING	100,000	-	-
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A03805 TRAVELLING ALLOWANCE	80,000	32,000	32,000
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	690,000	148,500	143,961
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	3,080	3,080
PESHAWAR	PR21C22 LOCAL GOVERNMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A03901 STATIONERY	190,000	190,000	189,991
PESHAWAR	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A03902 PRINTING AND PUBLICATION	210,000	38,500	37,565
	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND				
PESHAWAR	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A03905 NEWSPAPERS PERIODICALS AND BOOKS	20,000	8,000	7,916
PESHAWAR	DEPARTMENT	RURAL DEVELOPMENT PESHAWAR	A03906 UNIFORMS AND PROTECTIVE CLOTHING	40,000	17,000	17,000
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A03907 ADVERTISING & PUBLICITY	250,000	3,550,000	3,471,132
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A03970 OTHERS	51,829,500	582,500	476,900
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND RURAL DEVELOPMENT PESHAWAR	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	600,000
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A06301 ENTERTAINMENTS & GIFTS	600,000	361,120	360,950
PESHAWAR	PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A09601 PLANT AND MACHINERY	400,000	319,500	300,700
PESHAWAR	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A09701 FURNITURE AND FIXTURES	150,000	70,500	69,815
	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND				
PESHAWAR	DEPARTMENT PR21C22 LOCAL GOVERNMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A13001 TRANSPORT	460,000	137,080	137,080
PESHAWAR	DEPARTMENT	RURAL DEVELOPMENT PESHAWAR PW6267 ASSTT DIRECTOR LOCAL GOVERNMENT AND	A13101 MACHINERY AND EQUIPMENT	50,000	-	-
PESHAWAR	PR21C22 LOCAL GOVERNMENT DEPARTMENT	RURAL DEVELOPMENT PESHAWAR	A13201 FURNITURE AND FIXTURE	50,000	-	-
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A01101 BASIC PAY	5,249,000	5,970,800	5,871,520
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A01102 PERSONAL PAY	-	-	21,600
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A01151 BASIC PAY	17,845,790	17,845,790	23,351,073
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A01152 PERSONAL PAY	-	-	8,520
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A01202 HOUSE RENT ALLOWANCE	2,191,090	2,350,610	2,383,797
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A01203 CONVEYANCE ALLOWANCE	3,122,050		3,249,810
		DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY			3,261,060	
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A01207 WASHING ALLOWANCE	2,400	5,750	5,150
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC	A01208 DRESS ALLOWANCE	6,000	3,950	3,800
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A0120D INTEGRATED ALLOWANCE	14,400	21,600	21,600
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A0120E HOUSING SUBSIDY ALLOWANCE	172,080	172,080	172,080
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A0120X AD - HOC ALLOWANCE - 2010	4,671,630	3,928,923	4,669,449
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A01217 MEDICAL ALLOWANCE	2,502,290	2,467,000	2,471,979
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A0121M ADHOC RELIEF ALLOWANCE - 2012		-	(728)
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A0121T ADHOC RELIEF ALLOWANCE 2013	2,529,850	861,000	866,939
		DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY				
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,735,090	12,651	12,650
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,319,690	593,000	619,568
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,914,069
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A01270 OTHER	8,000,000	-	(5,932)
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A01274 MEDICAL CHARGES	300,000	50,000	9,155
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A01278 LEAVE SALARY	600,000	1,000,000	922,244
		DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY				
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A03202 TELEPHONE AND TRUNK CALL	80,000	48,000	45,671
	PR21C23 AGRICULTURE	DISTRIC	A03301 GAS	160,000	96,000	71,340
PESHAWAR	PRZICZS AGRICUETORE					
PESHAWAR PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A03303 ELECTRICITY	150,000	90,000	80,993
		PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A03303 ELECTRICITY A03402 RENT FOR OFFICE BUILDING	150,000	90,000	
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY			90,000 - -	

District Name PESHAWAR	Department PR21C23 AGRICULTURE	DDO Description PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	Detail Object Description A03807 P.O.L CARGES A.PLANES H.COPTORS	Budget Estimates 2016-17 300,000	Releases 200,000	Expenditure 199,992
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	S.CARS M/C (G	230,000	230,000	229,980
-		DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A03809 CNG CHARGES (GOVT) A03826 TRANSPORTATION OF GOODS (NON			
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	GOVT.)	10,000	8,000	8,000
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A03828 CONVEYANCE CHARGES (NON GOVT.)	50,000	23,500	23,400
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC	A03901 STATIONERY	175,000	143,000	142,990
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	200,000	-	-
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	1,880	1,725
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A03907 ADVERTISING & PUBLICITY	40,000	18,800	18,750
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A03942 COST OF OTHER STORES	1,220,000	510,900	510,850
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A03970 OTHERS	3,060,000	52,000	44,546
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A04101 PENSION - CIVIL	-	-	
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A09601 PLANT AND MACHINERY	350,000	40,000	40,000
		DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY				
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A09701 FURNITURE AND FIXTURES	50,000	23,500	23,500
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A13001 TRANSPORT	200,000	200,000	199,795
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY	A13101 MACHINERY AND EQUIPMENT	80,000	48,000	48,000
PESHAWAR	PR21C23 AGRICULTURE	DISTRIC	A13201 FURNITURE AND FIXTURE	50,000	10,000	10,000
PESHAWAR	PR21C23 AGRICULTURE	PW6168 DISTRICT DIRECTOR AGRICULTURE (EXT) CITY DISTRIC	A13301 OFFICE BUILDINGS	50,000	-	-
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A01101 BASIC PAY	1,148,730	1,144,140	1,232,828
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A01102 PERSONAL PAY	70,200	74,400	74,400
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A01151 BASIC PAY	1,740,020	1,968,780	1,972,030
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A01202 HOUSE RENT ALLOWANCE	329,000	279,050	299,965
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A01203 CONVEYANCE ALLOWANCE	377,300	269,520	295,204
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A0120D INTEGRATED ALLOWANCE	3,300	5,400	5,400
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A0120X AD - HOC ALLOWANCE - 2010	522,850	486,600	509,267
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A01217 MEDICAL ALLOWANCE	286,000	268,580	276,141
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A0121T ADHOC RELIEF ALLOWANCE 2013	317,260	90,420	95,010
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A0121Z ADHOC RELIEF ALLOWANCE-2014	210,370	1	-
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A0122C ADHOC RELIEF ALLOWANCE - 2015	280,140	62,000	65,033
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	327,911
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A01274 MEDICAL CHARGES	50,000	50,000	-
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A01278 LEAVE SALARY	100,000	100,000	-
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A03201 POSTAGE AND TELEGRAPH	5,000	2,350	-
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A03202 TELEPHONE AND TRUNK CALL	25,000	15,000	15,000
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A03303 ELECTRICITY	9,000	4,230	-
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A03304 HOT AND COLD WEATHER CHARGES	5,000	1,000	-
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A03402 RENT FOR OFFICE BUILDING	27,000	4,200	-
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A03805 TRAVELLING ALLOWANCE	150,000	70,500	67,270
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A03807 P.O.L CARGES A.PLANES H.COPTORS	40,000	18,800	18,800
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	S.CARS M/C (G A03808 CONVEYANCE CHARGES (GOVT.)	10,000	3,000	3,000
PESHAWAR	PR21C23 AGRICULTURE		A03901 STATIONERY	10,000	6,000	3,000
		PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.				
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A03970 OTHERS	30,000	18,000	14,100
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A12404 STRUCTURES	1,000,000	1,000,000	1,000,000
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR.	A13001 TRANSPORT	26,350	12,384	8,910
PESHAWAR	PR21C23 AGRICULTURE	PW6169 DISTRICT SOIL CONSERVATIONIST PESHA WAR. PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A13101 MACHINERY AND EQUIPMENT	10,000	4,700	4,000
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME	A01101 BASIC PAY	2,855,200	2,855,200	3,850,101
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A01102 PERSONAL PAY	-	-	330,250
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A01151 BASIC PAY	4,460,680	5,223,740	4,946,365
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A01152 PERSONAL PAY	-	-	3,570
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A01202 HOUSE RENT ALLOWANCE	483,930	535,960	547,443
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A01203 CONVEYANCE ALLOWANCE	837,540	814,670	775,299
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A01207 WASHING ALLOWANCE	3,000	3,600	3,450
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A01208 DRESS ALLOWANCE	3,000	3,600	3,450
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
		ANAGEME		5,000	2,.50	2,.30

District Name	Department	DDO Description PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A0120E HOUSING SUBSIDY ALLOWANCE	347,700	199,980	199,980
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A0120X AD - HOC ALLOWANCE - 2010	1,494,260	1,456,160	1,439,424
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME	A01217 MEDICAL ALLOWANCE	465,950	567,920	557,424
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A0121T ADHOC RELIEF ALLOWANCE 2013	827,750	331,430	328,504
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A0121Z ADHOC RELIEF ALLOWANCE-2014	551,170	242,510	14,027
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A01224 ENTERTAINMENT ALLOWANCE	3,500	6,000	6,000
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A01226 COMPUTER ALLOWANCE	9,000	9,000	14,250
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	242,956
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	896,011
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A01270 OTHER			120,000
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A01274 MEDICAL CHARGES	420,000	40,000	120,000
		ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M			40,000	
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A01277 CONTINGENT PAID STAFF	20,000	-	-
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A01278 LEAVE SALARY	-	352,500	352,320
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME	A03201 POSTAGE AND TELEGRAPH	3,000	1,410	-
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A03202 TELEPHONE AND TRUNK CALL	53,000	31,800	31,800
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A03303 ELECTRICITY	30,000	14,100	-
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A03805 TRAVELLING ALLOWANCE	640,000	300,800	300,800
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	550,000	330,000	330,000
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	6,000	6,000
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A03901 STATIONERY	60,000	36,000	36,000
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	2,400	2,400
		ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M				2,400
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A03907 ADVERTISING & PUBLICITY	120,000	56,400	-
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M	A03970 OTHERS	3,610,000	1,696,700	1,696,700
PESHAWAR	PR21C23 AGRICULTURE	ANAGEME	A13001 TRANSPORT	250,000	117,500	117,500
PESHAWAR	PR21C23 AGRICULTURE	PW6170 DEPUTY DIRECTOR (FIELD) ON FARM W/M ANAGEME	A13101 MACHINERY AND EQUIPMENT	250,000	117,500	117,500
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A01101 BASIC PAY	483,000	596,800	596,710
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A01151 BASIC PAY	2,451,010	3,006,000	3,051,842
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A01202 HOUSE RENT ALLOWANCE	352,560	325,700	334,000
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A01203 CONVEYANCE ALLOWANCE	426,000	400,000	409,120
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A01207 WASHING ALLOWANCE	2,000	1,800	1,800
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A0120D INTEGRATED ALLOWANCE	4,000	5,400	5,400
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A0120X AD - HOC ALLOWANCE - 2010	578,280	558,800	568,636
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A01217 MEDICAL ALLOWANCE	307,140	283,200	290,979
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A0121T ADHOC RELIEF ALLOWANCE 2013	287,540	105,900	107,450
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A0121Z ADHOC RELIEF ALLOWANCE-2014	215,040	-	-
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A0122C ADHOC RELIEF ALLOWANCE - 2015	287,440	72,000	72,635
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	363,725
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A01274 MEDICAL CHARGES	50,000	70,000	14,148
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A01278 LEAVE SALARY	100,000	-	-
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03201 POSTAGE AND TELEGRAPH	2,000	1,200	-
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03202 TELEPHONE AND TRUNK CALL	50,000	30,000	30,000
-	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03301 GAS	30,000	18,000	-
-	PR21C24 FISHERIES		A03302 WATER		600	-
-		PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.		1,000		-
	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03303 ELECTRICITY	130,000	78,000	78,000
	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03304 HOT AND COLD WEATHER CHARGES	35,000	21,000	20,996
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03603 REGISTRATION	40,000	24,000	-
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03805 TRAVELLING ALLOWANCE	250,000	150,000	149,979
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	180,000	135,149
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03808 CONVEYANCE CHARGES (GOVT.)	35,000	21,000	21,000
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03901 STATIONERY	80,000	48,000	47,940
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	6,000	4,000
	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03907 ADVERTISING & PUBLICITY	1,000	600	.,250
						-
	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03942 COST OF OTHER STORES	300,000	180,000	180,000
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A03970 OTHERS A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV.	260,000	52,000	29,895
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	AUS216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	600	-
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A09501 TRANSPORT	1,000	600	-

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District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A09601 PLANT AND MACHINERY	40,000	24,000	-
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A09701 FURNITURE AND FIXTURES	100,000	60,000	-
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A13001 TRANSPORT	100,000	60,000	59,950
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A13101 MACHINERY AND EQUIPMENT	70,000	42,000	28,000
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A13201 FURNITURE AND FIXTURE	30,000	18,000	16,780
PESHAWAR	PR21C24 FISHERIES	PW6172 A/DIR DISTT: OFFICER FISHERIES PESH AWAR.	A13303 OTHER BUILDINGS	20,000	12,000	-
PESHAWAR PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR. PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A01101 BASIC PAY A01102 PERSONAL PAY	7,327,100	8,679,370	9,288,530 265,810
PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASST: DIR LS & D.O NWFP PESHAWAR.	A01102 PERSONAL PAT	22,268,400	27,796,850	29,238,982
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A01152 PERSONAL PAY	-	-	6,077
PESHAWAR PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR. PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A01202 HOUSE RENT ALLOWANCE A01203 CONVEYANCE ALLOWANCE	3,890,700 4,958,800	2,449,650 3,684,210	2,643,266 4,171,146
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A01207 WASHING ALLOWANCE	33,000	33,000	58,573
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A01208 DRESS ALLOWANCE	35,200	35,200	57,892
PESHAWAR PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR. PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A0120D INTEGRATED ALLOWANCE A0120E HOUSING SUBSIDY ALLOWANCE	100,100	- 88,320	11,516 88,320
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A0120X AD - HOC ALLOWANCE - 2010	7,515,200	5,724,100	6,085,906
PESHAWAR PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A01217 MEDICAL ALLOWANCE	2,456,300	2,744,230	3,059,341 2,071
PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR. PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A0121A AD - HOC ALLOWANCE - 2011 A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	18,082
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A0121T ADHOC RELIEF ALLOWANCE 2013	4,309,800	4,309,800	1,097,490
PESHAWAR PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR. PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A0121Z ADHOC RELIEF ALLOWANCE-2014 A01224 ENTERTAINMENT ALLOWANCE	2,944,700 6,600	2,744,700 2,400	18,581
PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASST1: DIR LS & D.O NWFP PESHAWAR.	A01222 ENTERTAINMENT ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	771,091
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,853,582
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	22,000
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	8,000
PESHAWAR PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR. PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A01239 SPECIAL ALLOWANCE A01266 DISTURBANCE ALLOWANCE	-	-	2,000
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR LS & D.O NWFP PESHAWAR.	A01270 OTHER	3,008,800	80,000	100,000
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A01273 HONORARIA	-	1,600,000	1,562,200
PESHAWAR PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR. PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A01274 MEDICAL CHARGES A01278 LEAVE SALARY	2,200	300,000 1,000,000	- 111,876
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR LS & D.O NWFP PESHAWAR.	A03202 TELEPHONE AND TRUNK CALL	109,000	43,600	34,412
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A03303 ELECTRICITY	250,000	100,000	60,702
PESHAWAR PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR. PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A03304 HOT AND COLD WEATHER CHARGES A03404 RENT FOR OTHER BUILDING	60,000 6,000,000	-	-
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR LS & D.O NWFP PESHAWAR.	A03805 TRAVELLING ALLOWANCE	425,000	170,000	169,680
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR LS & D.O NWFP PESHAWAR.	A03806 TRANSPORTATION OF GOODS (GOVT.) A03807 P.O.L CARGES A.PLANES H.COPTORS	50,000	-	-
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR LS & D.O NWFP PESHAWAR.	S.CARS M/C (G	330,000	132,000	49,439
PESHAWAR PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR LS & D.O NWFP PESHAWAR.	A03828 CONVEYANCE CHARGES (NON GOVT.)	120,000 100,000	20,000 40,000	5,000 5,950
PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR. PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A03901 STATIONERY A03902 PRINTING AND PUBLICATION	5,000	-	-
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A03905 NEWSPAPERS PERIODICALS AND BOOKS	17,000	-	-
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000		
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR LS & D.O NWFP PESHAWAR.	A03907 ADVERTISING & PUBLICITY	20,000	-	
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A03919 PAYMENTS TO OTHER FOR SERVICE	-		1,854
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR LS & D.O NWFP PESHAWAR.	RENDERED A03927 PURCHASE OF DRUG AND MEDICINES	5,000,000	2,000,000	1,999,580
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A03942 COST OF OTHER STORES	295,000	-	-
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A03970 OTHERS	3,106,000	21,200	20,870
PESHAWAR PESHAWAR	PR21C25 ANIMAL HUSBANDRY PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR. PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A13001 TRANSPORT A13101 MACHINERY AND EQUIPMENT	180,000 73,000	72,000 29,200	31,630 9,800
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR.	A13201 FURNITURE AND FIXTURE	35,000	-	-
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR LS & D.O NWFP PESHAWAR.	A13301 OFFICE BUILDINGS	100,000	-	-
PESHAWAR	PR21C25 ANIMAL HUSBANDRY	PW6171 ASSTT: DIR L.S & D.O NWFP PESHAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A13303 OTHER BUILDINGS	200,000	80,000	70,868
PESHAWAR	PR21C26 CO-OPERATION	HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A01101 BASIC PAY	723,840	1,046,720	1,046,720
PESHAWAR	PR21C26 CO-OPERATION	HAWAR.	A01151 BASIC PAY	4,677,320	5,298,500	5,507,581
PESHAWAR	PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR.	A01152 PERSONAL PAY	40,000	10,190	10,226
PESHAWAR	PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A01202 HOUSE RENT ALLOWANCE	523,620	530,540	484,958
PESHAWAR	PR21C26 CO-OPERATION	HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A01203 CONVEYANCE ALLOWANCE	714,000	687,890	687,825
-		HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES				
PESHAWAR	PR21C26 CO-OPERATION	HAWAR.	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR.	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
PESHAWAR	PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
PESHAWAR	PR21C26 CO-OPERATION	HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A0120X AD - HOC ALLOWANCE - 2010	1,230,040	1,098,820	1,150,445
		HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES				
PESHAWAR	PR21C26 CO-OPERATION	HAWAR.	A01217 MEDICAL ALLOWANCE	491,880	457,170	467,391
PESHAWAR	PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR.	A0121A AD - HOC ALLOWANCE - 2011	-	-	10,654
		PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	33,116
PESHAWAR	PR21C26 CO-OPERATION	HAWAR		1		
PESHAWAR PESHAWAR		HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A0121T ADHOC RELIEF ALLOWANCE 2013	672.110	197.610	240.054
PESHAWAR	PR21C26 CO-OPERATION	HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A0121T ADHOC RELIEF ALLOWANCE 2013	672,110	197,610	240,054
PESHAWAR PESHAWAR	PR21C26 CO-OPERATION PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR.	A0121Z ADHOC RELIEF ALLOWANCE-2014	672,110 456,750	197,610 19,841	33,376
PESHAWAR	PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR.				
PESHAWAR PESHAWAR	PR21C26 CO-OPERATION PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A0121Z ADHOC RELIEF ALLOWANCE-2014			33,376
PESHAWAR PESHAWAR PESHAWAR	PR21C26 CO-OPERATION PR21C26 CO-OPERATION PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR.	A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE	456,750	19,841 -	33,376 91,701 175,271
PESHAWAR PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C26 CO-OPERATION PR21C26 CO-OPERATION PR21C26 CO-OPERATION PR21C26 CO-OPERATION PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR.	A01212 ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015 A0122M ADHOC RELIEF ALLOWANCE 2016	456,750	19,841 -	33,376 91,701 175,271 656,444
PESHAWAR PESHAWAR PESHAWAR PESHAWAR	PR21C26 CO-OPERATION PR21C26 CO-OPERATION PR21C26 CO-OPERATION PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR.	A0121Z ADHOC RELIEF ALLOWANCE-2014 A01229 SPECIAL COMPENSATORY ALLOWANCE A0122C ADHOC RELIEF ALLOWANCE - 2015	456,750	19,841 -	33,376 91,701 175,271

District Name	Dopartment	DDO Description	Dotail Object Description	Budget Estimates 2016-17	Poloacoc	Evpondituro
District Name	Department PR21C26 CO-OPERATION	DDO Description PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	Detail Object Description A01277 CONTINGENT PAID STAFF	Budget Estimates 2016-17 12,000	Releases 12,000	Expenditure
-	PR21C26 CO-OPERATION	HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A01278 LEAVE SALARY	500,000	900,000	855,604
		HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES				855,604
	PR21C26 CO-OPERATION	HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A03201 POSTAGE AND TELEGRAPH	5,000	3,250	-
PESHAWAR	PR21C26 CO-OPERATION	HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A03202 TELEPHONE AND TRUNK CALL	16,000	10,400	9,410
PESHAWAR	PR21C26 CO-OPERATION	HAWAR.	A03303 ELECTRICITY	30,000	19,500	19,229
PESHAWAR	PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR.	A03304 HOT AND COLD WEATHER CHARGES	5,000	3,250	-
PESHAWAR	PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR.	A03805 TRAVELLING ALLOWANCE	20,000	8,000	-
PESHAWAR	PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES HAWAR.	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	2,600	2,000
PESHAWAR	PR21C26 CO-OPERATION	PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A03901 STATIONERY	50,000	25,000	-
PESHAWAR	PR21C26 CO-OPERATION	HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A03970 OTHERS	10,000	6,500	-
PESHAWAR	PR21C26 CO-OPERATION	HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES	A09701 FURNITURE AND FIXTURES	20,000	13,000	
-	PR21C26 CO-OPERATION	HAWAR. PW6174 A/REGISTRAR COOPERATIVE SOCIETY PES		10,000	6,500	
-	PR21C28 CO-OPERATION PR21C39 SOCIAL WELFARE & SPECIAL	HAWAR. PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A13101 MACHINERY AND EQUIPMENT			-
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A01101 BASIC PAY	3,428,000	4,370,000	4,234,485
PESHAWAK	EDUCATION	BLIND P	A01102 PERSONAL PAY	136,000	136,000	189,140
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A01151 BASIC PAY	6,586,800	7,283,000	7,717,494
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A01152 PERSONAL PAY	21,000	12,240	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A01202 HOUSE RENT ALLOWANCE	787,000	661,150	796,885
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A01203 CONVEYANCE ALLOWANCE	584,000	880,000	1,055,689
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A01207 WASHING ALLOWANCE	4,800	5,400	5,550
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A01208 DRESS ALLOWANCE	4,800	5,400	5,550
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A0120D INTEGRATED ALLOWANCE	3,300	5,400	5,400
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A0120D INTEGRATED ALLOWANCE	3,300	3,400	
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR		-	-	135,410
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A0120X AD - HOC ALLOWANCE - 2010	1,823,000	1,796,000	1,895,561
PESHAWAK	EDUCATION	BLIND P	A01217 MEDICAL ALLOWANCE	876,000	801,600	924,046
PESHAWAK	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A0121T ADHOC RELIEF ALLOWANCE 2013	10,282,000	297,467	358,489
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A0121Z ADHOC RELIEF ALLOWANCE-2014	717,000	329,900	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A01226 COMPUTER ALLOWANCE	-	-	9,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A0122C ADHOC RELIEF ALLOWANCE - 2015	950,000	217,000	232,861
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,221,123
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	244,698
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	DISBALED EMPL A01239 SPECIAL ALLOWANCE	719,000	621,400	681,350
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR		715,000	021,400	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A01241 UTILITY ALLOWANCE FOR ELECTRICITY	-	-	21,746
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A01274 MEDICAL CHARGES	1,000	200,000	-
PESHAWAR	EDUCATION	BLIND P	A01278 LEAVE SALARY	200,000	500,000	231,675
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A03202 TELEPHONE AND TRUNK CALL	6,000	2,820	-
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A03301 GAS	250,000	150,000	124,400
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A03303 ELECTRICITY	250,000	117,500	103,514
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A03304 HOT AND COLD WEATHER CHARGES	10,000	4,700	4,700
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A03805 TRAVELLING ALLOWANCE	1,000	470	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A03807 P.O.L CARGES A.PLANES H.COPTORS	70,000	32,900	32,798
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	S.CARS M/C (G A03808 CONVEYANCE CHARGES (GOVT.)	40,000	18,800	18,800
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A03901 STATIONERY	· · · · · · · · · · · · · · · · · · ·		
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR		45,000	27,000	27,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A03927 PURCHASE OF DRUG AND MEDICINES	40,000	18,800	18,782
PESHAWAR	EDUCATION	BLIND P	A03942 COST OF OTHER STORES	2,500,000	500,000	498,226
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A03970 OTHERS	35,000	21,000	20,915
PESHAWAK	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A09601 PLANT AND MACHINERY	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR BLIND P	A09701 FURNITURE AND FIXTURES	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A13001 TRANSPORT	20,000	12,000	12,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A13101 MACHINERY AND EQUIPMENT	40,000	24,000	21,156
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6144 SUPRINTENDENT GOVERNMENTINSTITUTE FOR	A13201 FURNITURE AND FIXTURE	25,000	15,000	14,900
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BLIND P PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR				
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A01101 BASIC PAY	2,035,980	2,336,440	2,377,030
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A01102 PERSONAL PAY	208,400	277,920	268,270
PESHAWAR	EDUCATION	DEAF YA	A01151 BASIC PAY	4,200,560	4,229,400	3,124,960
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A01152 PERSONAL PAY	52,280	42,720	31,990
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A01202 HOUSE RENT ALLOWANCE	695,800	695,800	451,003
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A01203 CONVEYANCE ALLOWANCE	698,000	698,000	629,618
	EDUCATION	DEAF YA			,-50	,01

District Name	Desertment	DDO Description	Datail Object Description	Rudget Fetimetes 2016 17	Delegan	Europediture
PESHAWAR	Department PR21C39 SOCIAL WELFARE & SPECIAL	DDO Description PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	Detail Object Description A01207 WASHING ALLOWANCE	Budget Estimates 2016-17 12,800	Releases 9,000	Expenditure 7,640
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A01207 WASHING ALLOWANCE	12,800	9,000	5,840
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A0120D INTEGRATED ALLOWANCE	10,800	12,150	10,800
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A0120E HOUSING SUBSIDY ALLOWANCE	90,000	60,420	60,420
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A0120X AD - HOC ALLOWANCE - 2010	1,441,000	995,000	904,395
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR				
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A01217 MEDICAL ALLOWANCE	580,000	400,000	411,783
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A0121T ADHOC RELIEF ALLOWANCE 2013	711,000	250,000	167,097
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A0121Z ADHOC RELIEF ALLOWANCE-2014	672,800	574,000	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A01226 COMPUTER ALLOWANCE	6,000	3,150	-
PESHAWAR	EDUCATION	DEAF YA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	7,580
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A0122C ADHOC RELIEF ALLOWANCE - 2015	740,000	200,000	115,667
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	580,225
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A01239 SPECIAL ALLOWANCE	740,000	450,000	372,307
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A01269 BASIC SCIENCE ALLOWANCE	-	-	83,380
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A01270 OTHER	11,800	1,000	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A01274 MEDICAL CHARGES	11,000	11,000	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A01278 LEAVE SALARY	400,000	500,000	483,960
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A03201 POSTAGE AND TELEGRAPH	10,000	4,700	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A03202 TELEPHONE AND TRUNK CALL	48,000	22,560	16,090
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A03301 GAS	15,000	7,050	2,600
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR				
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR		100,000	60,000	46,999
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A03304 HOT AND COLD WEATHER CHARGES	20,000	12,000	11,209
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CARGES A.PLANES H.COPTORS	2,000	940	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	S.CARS M/C (G	600,000	260,000	257,428
PESHAWAR	EDUCATION	DEAF YA	A03808 CONVEYANCE CHARGES (GOVT.)	12,000	5,640	5,140
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A03826 TRANSPORTATION OF GOODS (NON GOVT.)	-	100,000	100,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A03901 STATIONERY	60,000	36,000	36,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A03942 COST OF OTHER STORES	100,000	60,000	60,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A03970 OTHERS	34,000	20,400	20,320
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A09501 TRANSPORT	5,600,000	6,200,000	6,200,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A09601 PLANT AND MACHINERY	800,000	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A09701 FURNITURE AND FIXTURES	351,000	164,970	164,970
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR DEAF YA	A13001 TRANSPORT	100,000	47,000	46,980
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A13101 MACHINERY AND EQUIPMENT	45,000	27,000	24,040
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6145 PRINCIPALGOVERNMENTGIRLSHIGH SCHOOL FOR	A13201 FURNITURE AND FIXTURE	30,000	18,000	18,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	DEAF YA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A01101 BASIC PAY	2,030,000	2,370,000	3,164,410
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A01102 PERSONAL PAY	-	2,570,000	129,310
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN			7 351 000	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A01151 BASIC PAY	5,405,000	7,351,000	5,259,712
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A01152 PERSONAL PAY	6,000	41,000	34,720
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A01202 HOUSE RENT ALLOWANCE	700,000	700,000	606,506
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A01203 CONVEYANCE ALLOWANCE	1,411,000	1,120,000	825,439
PESHAWAR	EDUCATION	GULBAHA	A01207 WASHING ALLOWANCE	8,000	8,000	7,500
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	A01208 DRESS ALLOWANCE	9,000	9,000	5,400
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	A0120D INTEGRATED ALLOWANCE	10,000	12,000	10,800
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	A0120E HOUSING SUBSIDY ALLOWANCE	200,000	260,000	259,380
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	A0120X AD - HOC ALLOWANCE - 2010	1,813,500	1,813,500	1,328,244
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	A01217 MEDICAL ALLOWANCE	544,000	580,000	567,320
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	GULBAHA GULBAHA	A0121A AD - HOC ALLOWANCE - 2011	617,500	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	A0121M ADHOC RELIEF ALLOWANCE - 2012	2,253,500	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A0121T ADHOC RELIEF ALLOWANCE 2013	1,020,000	300,000	237,150
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A0121Z ADHOC RELIEF ALLOWANCE-2014	721,000	-	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	8,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A0122C ADHOC RELIEF ALLOWANCE - 2015	448,910	250,000	168,905
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A0122C ADHOC RELIEF ALLOWANCE 2015		250,000	858,869
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	DISBALED EMPL	-	-	28,000
PESHAWAR	EDUCATION	GULBAHA	A01239 SPECIAL ALLOWANCE	445,000	600,000	539,221

PESHAWAR EE PESHAWAR PE PESHAWAR PE	DUCATION VR21C39 SOCIAL WELFARE & SPECIAL DUCATION VR21C39 SOCIAL WELFARE & SPECIAL DUCATION VR21C39 SOCIAL WELFARE & SPECIAL DUCATION VR21C39 SOCIAL WELFARE & SPECIAL DUCATION VR21C39 SOCIAL WELFARE & SPECIAL DUCATION	DDD Description PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	Detail Object Description A01274 MEDICAL CHARGES A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL A03301 GAS	Budget Estimates 2016-17 2,250 330,000 40,000	Releases 150,000 900,000 27,000	Expenditure - 833,861
PESHAWAR EE PESHAWAR PE PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF	DUCATION IN21C39 SOCIAL WELFARE & SPECIAL DUCATION IN21C39 SOCIAL WELFARE & SPECIAL DUCATION	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA GULBAHA GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A01278 LEAVE SALARY A03202 TELEPHONE AND TRUNK CALL	330,000	900,000	
PESHAWAR EF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR EF PESHAWAR EF PESHAWAR EF PESHAWAR EF	DUCATION PR21239 SOCIAL WELFARE & SPECIAL DUCATION PR21239 SOCIAL WELFARE & SPECIAL DUCATION PR21239 SOCIAL WELFARE & SPECIAL DUCATION PR21239 SOCIAL WELFARE & SPECIAL DUCATION PR2121239 SOCIAL WELFARE & SPECIAL DUCATION PR21239 SOCIAL WELFARE & SPECIAL DUCATION	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	A03202 TELEPHONE AND TRUNK CALL			
PESHAWAR EL PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR EL PESHAWAR EL	DUCATION %R21C39 SOCIAL WELFARE & SPECIAL DUCATION MR21C39 SOCIAL WELFARE & SPECIAL DUCATION MR21C39 SOCIAL WELFARE & SPECIAL DUCATION R21C39 SOCIAL WELFARE & SPECIAL DUCATION R21C39 SOCIAL WELFARE & SPECIAL MR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN		40,000	27,000	26 120
PESHAWAR EE PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR EE PESHAWAR EF	DUCATION WR21C39 SOCIAL WELFARE & SPECIAL DUCATION WR21C39 SOCIAL WELFARE & SPECIAL DUCATION WR21C39 SOCIAL WELFARE & SPECIAL DUCATION WR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A03301 GAS		-	26,130
PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF	R21C39 SOCIAL WELFARE & SPECIAL DUCATION R21C39 SOCIAL WELFARE & SPECIAL DUCATION R21C39 SOCIAL WELFARE & SPECIAL EDUCATION R21C39 SOCIAL WELFARE & SPECIAL	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN		300,000	141,000	97,610
PESHAWAR PP PESHAWAR PP PESHAWAR PP PESHAWAR PP PESHAWAR PP PESHAWAR PP PESHAWAR PP	R21C39 SOCIAL WELFARE & SPECIAL EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION R21C39 SOCIAL WELFARE & SPECIAL	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A03302 WATER	8,000	3,760	2,060
PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR PF	R21C39 SOCIAL WELFARE & SPECIAL EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	CUIRAHA				
PESHAWAR EE PESHAWAR PF PESHAWAR PF PESHAWAR PF PESHAWAR EE	DUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A03303 ELECTRICITY	220,000	100,400	40,471
PESHAWAR EE PESHAWAR PF PESHAWAR PF EE		GULBAHA	A03304 HOT AND COLD WEATHER CHARGES	40,000	24,000	19,803
PESHAWAR EE		PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	A03805 TRAVELLING ALLOWANCE	60,000	28,200	28,200
PESHAWAR EL	PR21C39 SOCIAL WELFARE & SPECIAL	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,200,000	564,000	296,697
	R21C39 SOCIAL WELFARE & SPECIAL	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A03808 CONVEYANCE CHARGES (GOVT.)	14,000	6,580	5,600
		GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A03901 STATIONERY	80,000	37,600	34,165
EC	DUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN				
	DUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	6,000	6,000
PESHAWAR	DUCATION	GULBAHA	A03942 COST OF OTHER STORES	220,000	103,400	103,030
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	A03970 OTHERS	200,000	94,000	74,469
	PR21C39 SOCIAL WELFARE & SPECIAL	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A09201 HARDWARE	2,000	940	-
PESHAWAR	R21C39 SOCIAL WELFARE & SPECIAL	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A09601 PLANT AND MACHINERY	3,000	1,410	-
	DUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A09701 FURNITURE AND FIXTURES	5,000	2,350	
EC	DUCATION PR21C39 SOCIAL WELFARE & SPECIAL	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN				
PESHAWAR	DUCATION	GULBAHA PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN	A13001 TRANSPORT	350,000	164,500	104,630
PESHAWAR	DUCATION	GULBAHA	A13101 MACHINERY AND EQUIPMENT	90,000	42,300	38,470
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6146 PRINCIPAL GOVT SCHOOL FOR DEAF CHILDREN GULBAHA	A13201 FURNITURE AND FIXTURE	50,000	23,500	18,170
PE		PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A01101 BASIC PAY	3,600,580	4,359,450	4,352,420
PESHAWAR	R21C39 SOCIAL WELFARE & SPECIAL	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A01102 PERSONAL PAY	-	-	59,830
E	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A01151 BASIC PAY	3,823,600	4,538,430	3,794,157
EC	DUCATION PR21C39 SOCIAL WELFARE & SPECIAL	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.				
PESHAWAR	DUCATION	CHILDRE	A01152 PERSONAL PAY	3,440	4,270	4,830
PESHAWAR	DUCATION	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A01156 PAY OF CONTRACT STAFF	-	-	138,360
	PR21C39 SOCIAL WELFARE & SPECIAL	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A01202 HOUSE RENT ALLOWANCE	757,220	756,890	591,362
PESHAWAR		PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A01203 CONVEYANCE ALLOWANCE	9,991,700	991,700	782,905
PESHAWAR	R21C39 SOCIAL WELFARE & SPECIAL	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A01207 WASHING ALLOWANCE	7,200	9,000	11,170
E	DUCATION PR21C39 SOCIAL WELFARE & SPECIAL	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A01208 DRESS ALLOWANCE	6,000	7,200	9,370
EC	DUCATION PR21C39 SOCIAL WELFARE & SPECIAL	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.				
PESHAWAR	DUCATION	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A0120D INTEGRATED ALLOWANCE	7,200	10,800	9,000
PESHAWAR	DUCATION	CHILDRE	A0120E HOUSING SUBSIDY ALLOWANCE	295,440	295,440	295,440
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A0120X AD - HOC ALLOWANCE - 2010	1,463,860	1,439,480	1,248,903
	PR21C39 SOCIAL WELFARE & SPECIAL	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A01217 MEDICAL ALLOWANCE	743,040	692,200	596,005
PESHAWAR	R21C39 SOCIAL WELFARE & SPECIAL	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A0121T ADHOC RELIEF ALLOWANCE 2013	881,110	269,780	239,291
E	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A0121Z ADHOC RELIEF ALLOWANCE-2014	627,160		
EC	DUCATION PR21C39 SOCIAL WELFARE & SPECIAL	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.		627,100	-	-
PESHAWAR	DUCATION	CHILDRE	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	182,760
PESHAWAR	DUCATION	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A0122C ADHOC RELIEF ALLOWANCE - 2015	747,520	169,780	163,014
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	821,120
PESHAWAR		PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	÷	-	11,000
PESHAWAR	R21C39 SOCIAL WELFARE & SPECIAL	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	DISBALED EMPL A01239 SPECIAL ALLOWANCE	663,060	568,440	488,853
PF PFSHAWAR PF		CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A01270 OTHER	000,000	200,440	
E	DUCATION PR21C39 SOCIAL WELFARE & SPECIAL	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.		-	-	22,860
PESHAWAR	DUCATION	CHILDRE	A01274 MEDICAL CHARGES	1,000	10,000	-
PESHAWAR	DUCATION	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A01278 LEAVE SALARY	800,000	1,000,000	280,320
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A03202 TELEPHONE AND TRUNK CALL	30,000	14,100	14,100
PESHAWAR		PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A03301 GAS	130,000	78,000	78,000
PESHAWAR	R21C39 SOCIAL WELFARE & SPECIAL	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A03303 ELECTRICITY	120,000	72,000	66,944
EC	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A03304 HOT AND COLD WEATHER CHARGES			
DE	DUCATION	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.		11,000	5,170	-
PESHAWAR	DUCATION	CHILDRE	A03805 TRAVELLING ALLOWANCE	60,000	36,000	33,087
PESHAWAR	DUCATION	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	450,000	270,000	242,254
PESHAWAR		PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	2,000
PESHAWAR	R21C39 SOCIAL WELFARE & SPECIAL	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A03942 COST OF OTHER STORES	140,000	84,000	83,808
PF PFSHAWAR PF		CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	A03970 OTHERS	10,000		
PESHAWAR	DUCATION	CHILDRE PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.			4,700	1,995
PESHAWAR	DUCATION	CHILDRE	A09601 PLANT AND MACHINERY	5,000	2,350	-
PESHAWAR	DUCATION	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A09701 FURNITURE AND FIXTURES	2,000	940	-
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A13001 TRANSPORT	120,000	72,000	59,880
PESHAWAR		PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H. CHILDRE	A13101 MACHINERY AND EQUIPMENT	60,000	36,000	35,700

						- "
District Name	Department PR21C39 SOCIAL WELFARE & SPECIAL	DDO Description PW6147 MANAGER SOCIAL SERVICES FOR M.R.& P.H.	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	CHILDRE PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A13201 FURNITURE AND FIXTURE	15,000	9,000	9,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A01101 BASIC PAY	2,322,990	4,115,780	3,656,342
PESHAWAR	EDUCATION	PESHAWA	A01102 PERSONAL PAY	-	-	36,670
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A01151 BASIC PAY	4,818,220	5,091,860	4,929,109
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A01152 PERSONAL PAY	54,270	1	-
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A01202 HOUSE RENT ALLOWANCE	757,680	707,623	803,781
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A01203 CONVEYANCE ALLOWANCE	885,000	876,100	924,851
DESHAMAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A01207 WASHING ALLOWANCE	5,000	3,600	1,800
DESHAMAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A01208 DRESS ALLOWANCE	5,000	3,150	3,750
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A0120D INTEGRATED ALLOWANCE	7,000	10,720	10,800
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A0120E HOUSING SUBSIDY ALLOWANCE	,,,,,,	10,720	60,420
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)		1 361 000	4 200 240	
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A0120X AD - HOC ALLOWANCE - 2010	1,261,000	1,309,340	1,453,717
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A01217 MEDICAL ALLOWANCE	600,000	724,850	584,850
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A0121A AD - HOC ALLOWANCE - 2011	-	-	43,392
PESHAWAR	EDUCATION	PESHAWA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	85,532
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A0121T ADHOC RELIEF ALLOWANCE 2013	940,000	250,584	284,926
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A0121Z ADHOC RELIEF ALLOWANCE-2014	620,000	26,738	26,738
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,500
DESHAMAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A0122C ADHOC RELIEF ALLOWANCE - 2015	690,000	149,113	172,831
DESHAMAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	783,656
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL FDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	91,533
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A01236 DEPUTATION ALLOWANCE	48,000	90,340	107,610
DESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A01239 SPECIAL ALLOWANCE	480,000	480,000	648,355
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A01241 UTILITY ALLOWANCE FOR ELECTRICITY		400,000	2,795
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)			-	
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A01262 SPECIAL RELIEF ALLOWANCE	-	-	494
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A01270 OTHER	60,420	90,420	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A01274 MEDICAL CHARGES	20,000	20,000	4,772
PESHAWAR	EDUCATION	PESHAWA	A01278 LEAVE SALARY	968,000	1,280,500	1,280,295
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A03202 TELEPHONE AND TRUNK CALL	40,000	24,000	23,048
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A03301 GAS	115,000	69,000	61,535
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A03302 WATER	3,000	1,410	-
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PFSHAWA	A03303 ELECTRICITY	70,000	32,900	27,777
DESHAMAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PFSHAWA	A03304 HOT AND COLD WEATHER CHARGES	7,000	3,290	3,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PFSHAWA	A03805 TRAVELLING ALLOWANCE	90,000	42,300	36,000
DESHAMAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A03807 P.O.L CARGES A.PLANES H.COPTORS	55,000	25,850	12,758
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	S.CARS M/C (G A03808 CONVEYANCE CHARGES (GOVT.)	15,000	9,000	9,000
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A03901 STATIONERY	50,000	30,000	30,000
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)				
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A03927 PURCHASE OF DRUG AND MEDICINES	20,000	9,400	4,988
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A03942 COST OF OTHER STORES	1,000,000	381,000	328,463
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS)	A03970 OTHERS	35,000	21,000	13,200
PESHAWAR	EDUCATION	PESHAWA	A13001 TRANSPORT	50,000	30,000	29,750
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A13101 MACHINERY AND EQUIPMENT	25,000	11,750	11,500
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6148 SUPDT: GOVT: INSTT: FORTHEBLIND (GIRLS) PESHAWA	A13201 FURNITURE AND FIXTURE	15,000	7,050	-
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A01101 BASIC PAY	371,010	457,750	442,310
DESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A01151 BASIC PAY	1,473,300	1,802,450	1,710,434
DESHAMAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A01202 HOUSE RENT ALLOWANCE	250,000	250,700	234,932
DESHAMAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A01203 CONVEYANCE ALLOWANCE	295,000	296,000	278,226
DESHAMAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
DESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
DESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL					
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A0120X AD - HOC ALLOWANCE - 2010	350,000	350,000	330,426
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A01217 MEDICAL ALLOWANCE	245,000	204,000	189,564
PESHAWAR	EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	68,000	63,570
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A0121Z ADHOC RELIEF ALLOWANCE-2014	140,000	45,000	1,374
	DDDA COO COOCIAL MICH CADE & CDECIAL		l			(0.000)
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	(2,000)

District Name	Desertment	DDO Description	Datail Object Description	Rudget Estimates 2016 17	Delegan	Funenalitume
PESHAWAR	Department PR21C39 SOCIAL WELFARE & SPECIAL	DDO Description PW6165 SUPDT: WELFARE HOME PESH	Detail Object Description A0122M ADHOC RELIEF ALLOWANCE 2016	Budget Estimates 2016-17	Releases	Expenditure 208,491
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A01233 UNATTRACTIVE AREA ALLOWANCE		-	2,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A01274 MEDICAL CHARGES	50,000	40,000	_,
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A01278 LEAVE SALARY	1,000	1,000	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A03202 TELEPHONE AND TRUNK CALL	45,000	27,000	27,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A03202 TELEPHONE AND TRONK CALL	22,000	10,340	27,000
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL			· · · · · · · · · · · · · · · · · · ·		-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A03303 ELECTRICITY	110,000	66,000	66,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A03304 HOT AND COLD WEATHER CHARGES	25,000	15,000	15,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A03402 RENT FOR OFFICE BUILDING	500,000	235,000	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CARGES A.PLANES H.COPTORS	15,000	7,050	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6165 SUPDT: WELFARE HOME PESH	S.CARS M/C (G	80,000	48,000	47,995
PESHAWAR	EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	6,000	6,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A03901 STATIONERY	30,000	18,000	17,920
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A03942 COST OF OTHER STORES	500,000	300,000	299,896
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A03970 OTHERS	25,000	15,000	15,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A09601 PLANT AND MACHINERY	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A09701 FURNITURE AND FIXTURES	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A13001 TRANSPORT	60,000	36,000	35,940
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A13101 MACHINERY AND EQUIPMENT	6,000	2,820	2,400
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6165 SUPDT: WELFARE HOME PESH	A13201 FURNITURE AND FIXTURE	12,000	7,200	7,200
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A01101 BASIC PAY	2,023,500	2,822,920	1,809,614
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A01151 BASIC PAY	8,777,000	8,552,810	7,446,752
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A01152 PERSONAL PAY	-	-	20,210
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A01202 HOUSE RENT ALLOWANCE	665,000	1,337,810	894,998
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A01203 CONVEYANCE ALLOWANCE	1,300,000	1,648,900	1,113,648
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A01207 WASHING ALLOWANCE	13,000	27,000	11,035
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A01208 DRESS ALLOWANCE	13,000	27,000	11,032
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A0120D INTEGRATED ALLOWANCE	36,000	75,600	30,600
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	12,310
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A0120X AD - HOC ALLOWANCE - 2010	2,000,000	1,451,450	1,424,017
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A01217 MEDICAL ALLOWANCE	1,200,000	1,132,990	783,583
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:				
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A0121T ADHOC RELIEF ALLOWANCE 2013	1,200,000	351,190	259,930
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A0121Z ADHOC RELIEF ALLOWANCE-2014	720,000	247	247
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,100,000	316,530	179,372
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	904,032
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A01239 SPECIAL ALLOWANCE	-	-	5,229
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A01270 OTHER	5,000,000	-	-
PESHAWAR	EDUCATION	PESHAWA	A01274 MEDICAL CHARGES	100,000	200,000	199,571
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A01278 LEAVE SALARY	600,000	900,000	330,960
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A03201 POSTAGE AND TELEGRAPH	5,000	2,350	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A03202 TELEPHONE AND TRUNK CALL	95,000	57,000	43,488
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A03301 GAS	250,000	117,500	36,580
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A03302 WATER	8,000	3,760	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A03303 ELECTRICITY	1,000,000	1,000,000	984,387
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A03304 HOT AND COLD WEATHER CHARGES	20,000	9,400	9,400
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A03402 RENT FOR OFFICE BUILDING	3,000,000	1,410,000	1,377,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A03805 TRAVELLING ALLOWANCE	95,000	44,650	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	7,050	7,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A03807 P.O.L CARGES A.PLANES H.COPTORS	30,000	14,100	14,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	S.CARS M/C (G A03808 CONVEYANCE CHARGES (GOVT.)	20,000	12,000	11,930
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A03809 CNG CHARGES (GOVT)	90,000	42,300	42,280
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A03901 STATIONERY	90,000	54,000	53,654
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:		135,000		
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A03907 ADVERTISING & PUBLICITY		81,000	71,547
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A03942 COST OF OTHER STORES	230,000	138,000	108,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW0100 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A03970 OTHERS	1,050,000	30,000	28,050
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A09201 HARDWARE	20,000	9,400	9,400

District Name	Descertment	DDO Description	Datail Object Description	Rudget Estimates 2010 17	Delegen	Funeraliture
PESHAWAR	Department PR21C39 SOCIAL WELFARE & SPECIAL	DDO Description PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	Detail Object Description A09601 PLANT AND MACHINERY	Budget Estimates 2016-17 10,000	Releases 4,700	Expenditure
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT: PESHAWA	A09701 FURNITURE AND FIXTURES	5,000	2,350	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A13001 TRANSPORT	40,000	18,800	18,160
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A13101 MACHINERY AND EQUIPMENT	45,000	21,150	21,100
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6166 DISTRICT OFFICER SOCIAL WELFARE DEP TT:	A13201 FURNITURE AND FIXTURE	38,000	17,860	17,500
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PESHAWA PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A01101 BASIC PAY			936,100
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL		A01151 BASIC PAY	2 280 000	1 000 507	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:		2,289,000	1,960,567	2,350,677
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A01202 HOUSE RENT ALLOWANCE	420,000	3,473,280	366,060
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A01203 CONVEYANCE ALLOWANCE	470,000	444,850	453,764
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A01207 WASHING ALLOWANCE	10,000	10,000	12,600
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A01208 DRESS ALLOWANCE	10,000	10,000	12,600
PESHAWAR	EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A0120D INTEGRATED ALLOWANCE	3,600	5,400	4,950
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A0120X AD - HOC ALLOWANCE - 2010	520,000	407,971	485,013
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A01217 MEDICAL ALLOWANCE	350,000	259,590	309,168
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A0121T ADHOC RELIEF ALLOWANCE 2013	330,000	136,750	92,122
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A0121Z ADHOC RELIEF ALLOWANCE-2014	220,000	1,201	1,200
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A01226 COMPUTER ALLOWANCE	9,000	18,000	12,750
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A0122C ADHOC RELIEF ALLOWANCE - 2015	310,000	106,720	64,918
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A0122M ADHOC RELIEF ALLOWANCE 2016	÷	-	328,657
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A01274 MEDICAL CHARGES	5,000	50,000	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A01278 LEAVE SALARY	5,000	50,000	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03202 TELEPHONE AND TRUNK CALL	40,000	18,800	11,460
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03301 GAS	70,000	42,000	42,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL		A03302 WATER	4,000	1,880	42,000
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:				-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03303 ELECTRICITY	195,000	117,000	67,611
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03304 HOT AND COLD WEATHER CHARGES	1,000	470	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03402 RENT FOR OFFICE BUILDING	900,000	759,000	726,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03805 TRAVELLING ALLOWANCE A03807 P.O.L CARGES A.PLANES H.COPTORS	30,000	14,100	-
PESHAWAR	EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	S.CARS M/C (G	50,000	30,000	25,750
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	9,000	8,960
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03901 STATIONERY	50,000	30,000	22,656
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03907 ADVERTISING & PUBLICITY	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03927 PURCHASE OF DRUG AND MEDICINES	50,000	30,000	24,740
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03942 COST OF OTHER STORES	1,600,000	960,000	566,742
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A03970 OTHERS	500,000	235,000	227,726
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A09201 HARDWARE	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A09601 PLANT AND MACHINERY	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A13001 TRANSPORT	38,000	22,800	17,680
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A13101 MACHINERY AND EQUIPMENT	22,000	10,340	8,960
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6240 MANAGER DARULKAFALA CENTRE SADI: COL:	A13201 FURNITURE AND FIXTURE	15,000	7,050	6,650
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A01101 BASIC PAY	273,000	598,790	449,910
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A01151 BASIC PAY	968,000	1,418,030	1,459,027
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL				1,410,030	1,433,027
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A01152 PERSONAL PAY	12,000	-	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A01202 HOUSE RENT ALLOWANCE	185,760	240,000	237,055
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A01203 CONVEYANCE ALLOWANCE	304,190	269,920	309,175
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A01207 WASHING ALLOWANCE	3,600	5,400	5,250
PESHAWAR	EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A01208 DRESS ALLOWANCE	3,600	5,400	5,250
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A0120E HOUSING SUBSIDY ALLOWANCE	147,720	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	312,100	312,100	295,768
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A01217 MEDICAL ALLOWANCE	185,820	185,000	176,081
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	183,940	55,000	55,042
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	122,650	680	679
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A01226 COMPUTER ALLOWANCE	9,000	18,000	11,250
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	169,500	40,000	35,609
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	190,882
	EDUCATION	L		1		-,

District Name	Department PR21C39 SOCIAL WELFARE & SPECIAL	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A01274 MEDICAL CHARGES	1,000	100,000	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A01278 LEAVE SALARY	1,000	-	-
PESHAWAR	EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03202 TELEPHONE AND TRUNK CALL	40,000	24,000	23,830
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03301 GAS	70,000	32,900	18,290
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03302 WATER	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03303 ELECTRICITY	180,000	108,000	108,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	15,000	9,000	9,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03402 RENT FOR OFFICE BUILDING	900,000	540,000	480,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03805 TRAVELLING ALLOWANCE	6,000	2,820	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	9,000	9,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	25,000	15,000	15,000
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL					
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03901 STATIONERY	50,000	30,000	30,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03907 ADVERTISING & PUBLICITY	1,000	470	-
PESHAWAR	EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03927 PURCHASE OF DRUG AND MEDICINES	60,000	28,200	27,991
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03942 COST OF OTHER STORES	1,600,000	960,000	959,936
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A03970 OTHERS	20,000	12,000	11,997
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A09601 PLANT AND MACHINERY	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A09701 FURNITURE AND FIXTURES	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A13101 MACHINERY AND EQUIPMENT	12,000	7,200	7,200
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6241 REH:CENTRE FOR DRUG ADDICTS PESHAWAR	A13201 FURNITURE AND FIXTURE	12,000	7,200	7,200
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A01101 BASIC PAY	648,720	648,720	197,960
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL					
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A01151 BASIC PAY	1,499,580	1,499,580	1,350,280
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A01202 HOUSE RENT ALLOWANCE	339,680	339,680	189,295
PESHAWAR	EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A01203 CONVEYANCE ALLOWANCE	419,120	419,120	253,887
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A01207 WASHING ALLOWANCE	6,000	6,000	5,400
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A01208 DRESS ALLOWANCE	6,000	6,000	5,400
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A0120X AD - HOC ALLOWANCE - 2010	410,860	310,860	241,040
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A01217 MEDICAL ALLOWANCE	254,110	254,110	163,500
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A0121T ADHOC RELIEF ALLOWANCE 2013	227,680	227,680	42,977
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A0121Z ADHOC RELIEF ALLOWANCE-2014	171,870	1	,
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL					
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A01226 COMPUTER ALLOWANCE	9,000	9,000	15,750
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A0122C ADHOC RELIEF ALLOWANCE - 2015	214,830	214,830	30,345
PESHAWAR	EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	154,817
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A01274 MEDICAL CHARGES	1,000	50,000	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A01278 LEAVE SALARY	10,000	50,000	30,800
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03201 POSTAGE AND TELEGRAPH	9,000	5,400	4,200
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03202 TELEPHONE AND TRUNK CALL	80,000	48,000	46,640
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03301 GAS	100,000	47,000	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03302 WATER	2,000	940	
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL					-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03303 ELECTRICITY	150,000	70,500	-
PESHAWAR	EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03304 HOT AND COLD WEATHER CHARGES	6,000	2,820	2,800
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03402 RENT FOR OFFICE BUILDING	470,000	220,900	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03805 TRAVELLING ALLOWANCE	15,000	7,050	7,050
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	14,100	14,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	23,500	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03808 CONVEYANCE CHARGES (GOVT.)	22,000	10,340	10,320
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03901 STATIONERY	50,000	30,000	29,895
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03907 ADVERTISING & PUBLICITY	5,000	2,350	
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL					70.000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03927 PURCHASE OF DRUG AND MEDICINES	150,000	90,000	79,866
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03942 COST OF OTHER STORES	3,900,000	2,340,000	2,239,279
PESHAWAR	EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A03970 OTHERS	40,000	24,000	21,424
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A09201 HARDWARE	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A09701 FURNITURE AND FIXTURES	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A13101 MACHINERY AND EQUIPMENT	12,000	5,640	5,600
	EDUCATION	1	1			1

District Name	Department PR21C39 SOCIAL WELFARE & SPECIAL	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6242 PROJECT MANAGER WOMEN CRISES CENTER	A13201 FURNITURE AND FIXTURE	30,000	14,100	14,100
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A01151 BASIC PAY	788,000	789,090	832,280
PESHAWAR	EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A01202 HOUSE RENT ALLOWANCE	126,500	113,950	114,864
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A01203 CONVEYANCE ALLOWANCE	242,000	154,220	154,224
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A01207 WASHING ALLOWANCE	3,760	3,600	3,600
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A01208 DRESS ALLOWANCE	3,000	3,600	3,600
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A0120D INTEGRATED ALLOWANCE	8,000	10,800	10,800
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A0120X AD - HOC ALLOWANCE - 2010	152,800	122,100	132,112
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A01217 MEDICAL ALLOWANCE	88,000	88,000	108,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A0121A AD - HOC ALLOWANCE - 2011	49,300		
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	120,400	-	
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL				-	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	93,950	22,240	23,892
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	93,950	1	-
PESHAWAR	EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,260	15,620	16,464
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	83,215
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A01274 MEDICAL CHARGES	3,000	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A01278 LEAVE SALARY	76,000	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A03303 ELECTRICITY	20,000	9,400	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A03304 HOT AND COLD WEATHER CHARGES	35,000	16,450	16,150
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A03402 RENT FOR OFFICE BUILDING	130,000	61,100	33,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A03806 TRANSPORTATION OF GOODS (GOVT.)	6,000	2,820	2,800
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL					
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	3,990
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A03901 STATIONERY	30,000	18,000	15,000
PESHAWAR	EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A03942 COST OF OTHER STORES	80,000	37,600	37,600
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A03970 OTHERS	50,000	30,000	25,500
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A09601 PLANT AND MACHINERY	5,000	2,350	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A09701 FURNITURE AND FIXTURES	5,000	2,350	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A13101 MACHINERY AND EQUIPMENT	20,000	9,400	9,400
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6257 DISTRICT OFFICER SOCIAL WELFARE PESHAWAR	A13201 FURNITURE AND FIXTURE	20,000	9,400	9,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A01151 BASIC PAY	1,189,000	1,109,270	1,287,881
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A01202 HOUSE RENT ALLOWANCE	180,000	137,630	146,483
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A01203 CONVEYANCE ALLOWANCE	370,000	205,280	211,643
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL					
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A01207 WASHING ALLOWANCE	3,000	5,400	5,400
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A01208 DRESS ALLOWANCE	4,000	5,400	5,400
PESHAWAR	EDUCATION	PW6258 DO Social Welfare	A0120X AD - HOC ALLOWANCE - 2010	24,000	199,020	204,136
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6258 DO Social Welfare	A01217 MEDICAL ALLOWANCE	243,000	163,500	145,452
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6258 DO Social Welfare	A0121A AD - HOC ALLOWANCE - 2011	70,000	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6258 DO Social Welfare	A0121M ADHOC RELIEF ALLOWANCE - 2012	190,000	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6258 DO Social Welfare	A0121T ADHOC RELIEF ALLOWANCE 2013	237,000	47,860	34,044
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A0121Z ADHOC RELIEF ALLOWANCE-2014	90,000	-	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A0122C ADHOC RELIEF ALLOWANCE - 2015	_	-	25,609
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A0122M ADHOC RELIEF ALLOWANCE 2016			128,776
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL				-	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A01274 MEDICAL CHARGES	2,000	100,000	84,680
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A01278 LEAVE SALARY	100,000	-	-
PESHAWAR	EDUCATION	PW6258 DO Social Welfare	A03301 GAS	100,000	47,000	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6258 DO Social Welfare	A03303 ELECTRICITY	150,000	90,000	89,999
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6258 DO Social Welfare	A03304 HOT AND COLD WEATHER CHARGES	30,000	14,100	14,100
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6258 DO Social Welfare	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	2,350	2,300
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6258 DO Social Welfare	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	2,350	2,350
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A03901 STATIONERY	20,000	9,400	9,400
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A03942 COST OF OTHER STORES	130,000	61,100	60,000
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL					
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A03970 OTHERS	30,000	18,000	17,940
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6258 DO Social Welfare	A13101 MACHINERY AND EQUIPMENT	20,000	9,400	9,400
PESHAWAR	EDUCATION	PW6258 DO Social Welfare	A13201 FURNITURE AND FIXTURE	12,000	5,640	5,500
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A01101 BASIC PAY	605,730	605,730	931,520
	PR21C39 SOCIAL WELFARE & SPECIAL	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN				

District Name	Desertment	DDO Description	Datail Object Description	Rudget Fetimetes 2016 17	Delegan	Funenditure
PESHAWAR	Department PR21C39 SOCIAL WELFARE & SPECIAL	DDO Description PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	Detail Object Description A01202 HOUSE RENT ALLOWANCE	Budget Estimates 2016-17 323,800	Releases 331,440	Expenditure 302,188
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A01202 CONVEYANCE ALLOWANCE	323,800	406,270	362,188
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A01207 WASHING ALLOWANCE	7,200	10,800	8,995
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A01208 DRESS ALLOWANCE	7,200	10,800	8,995
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A0120X AD - HOC ALLOWANCE - 2010	399,020	397,180	350,688
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN				
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A01217 MEDICAL ALLOWANCE	274,480	274,480	246,930
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A0121T ADHOC RELIEF ALLOWANCE 2013	248,090	76,550	70,717
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A0121Z ADHOC RELIEF ALLOWANCE-2014	162,400	-	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A01226 COMPUTER ALLOWANCE	9,000	18,000	15,750
PESHAWAR	EDUCATION	BEGGERS	A0122C ADHOC RELIEF ALLOWANCE - 2015	233,340	43,670	49,494
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	251,710
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A01239 SPECIAL ALLOWANCE	-	-	(235)
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A01274 MEDICAL CHARGES	1,000	50,000	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A01278 LEAVE SALARY	258,000	258,000	256,800
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A03202 TELEPHONE AND TRUNK CALL	30,000	18,000	18,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A03301 GAS	20,000	9,400	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A03302 WATER	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A03303 ELECTRICITY	150,000	90,000	90,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A03304 HOT AND COLD WEATHER CHARGES	8,000	4,800	4,795
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A03402 RENT FOR OFFICE BUILDING	500,000	235,000	
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN		5,000		
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A03805 TRAVELLING ALLOWANCE		2,350	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A03806 TRANSPORTATION OF GOODS (GOVT.) A03807 P.O.L CARGES A.PLANES H.COPTORS	10,000	4,700	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	S.CARS M/C (G	72,000	43,200	41,536
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	9,000	9,000
PESHAWAR	EDUCATION	BEGGERS	A03901 STATIONERY	50,000	30,000	29,524
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A03907 ADVERTISING & PUBLICITY	5,000	2,350	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A03927 PURCHASE OF DRUG AND MEDICINES	50,000	30,000	29,960
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A03942 COST OF OTHER STORES	600,000	360,000	357,983
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A03970 OTHERS	40,000	24,000	24,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A09201 HARDWARE	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A09601 PLANT AND MACHINERY	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN BEGGERS	A09701 FURNITURE AND FIXTURES	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A13001 TRANSPORT	20,000	12,000	11,940
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A13101 MACHINERY AND EQUIPMENT	30,000	18,000	18,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6259 SUPDTT: WELFARE HOME FOR CHILDREN	A13201 FURNITURE AND FIXTURE	10,000	6,000	5,985
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	BEGGERS PW6266 Deputy Director Interrogated Social Deve	A01101 BASIC PAY	300,000	300,000	573,970
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve				
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A01151 BASIC PAY	965,000	965,000	1,120,865
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Iopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A01202 HOUSE RENT ALLOWANCE	284,000	284,000	187,096
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Iopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A01203 CONVEYANCE ALLOWANCE	310,450	310,450	217,408
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A01207 WASHING ALLOWANCE	5,000	5,000	1,800
PESHAWAR	EDUCATION	lopment Centre Peshawar	A01208 DRESS ALLOWANCE	5,000	5,000	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A0120D INTEGRATED ALLOWANCE	10,000	10,000	10,800
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A0120X AD - HOC ALLOWANCE - 2010	318,500	318,500	240,896
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A01217 MEDICAL ALLOWANCE	226,500	226,500	156,312
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A0121A AD - HOC ALLOWANCE - 2011	80,000	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A0121M ADHOC RELIEF ALLOWANCE - 2012	240,300	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	228,800	228,800	52,947
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve	A0121Z ADHOC RELIEF ALLOWANCE-2014	80,000	3,600	3,600
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	Iopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	150,000	34,784
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Iopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	164,955
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A01236 DEPUTATION ALLOWANCE	227,500	227,500	227,233
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve			650	221,233
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Iopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A03201 POSTAGE AND TELEGRAPH	5,000		-
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Iopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A03202 TELEPHONE AND TRUNK CALL	50,000	6,500	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW0200 Deputy Director Interrogated Social Deve lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A03205 COURIER AND PILOT SERVICE	5,000	650	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A03301 GAS	10,000	1,300	-

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District Name PESHAWAR	Department PR21C39 SOCIAL WELFARE & SPECIAL	DDO Description PW6266 Deputy Director Interrogated Social Deve	Detail Object Description A03302 WATER	Budget Estimates 2016-17 4,000	Releases 520	Expenditure
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A03302 WATER A03303 ELECTRICITY	1		-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve		40,000	5,200	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar	A03304 HOT AND COLD WEATHER CHARGES	5,000	650	-
PESHAWAR	EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A03402 RENT FOR OFFICE BUILDING	25,000	3,250	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A03403 RENT FOR RESIDENTIAL BUILDING	52,000	6,760	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A03407 RATES AND TAXES	1,000	130	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A03805 TRAVELLING ALLOWANCE	15,000	1,950	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve	A03806 TRANSPORTATION OF GOODS (GOVT.)	3,000	390	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	Iopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A03807 P.O.L CARGES A.PLANES H.COPTORS	60,000	7,800	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	S.CARS M/C (G A03808 CONVEYANCE CHARGES (GOVT.)	5,000	650	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve		1		
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A03809 CNG CHARGES (GOVT)	40,000	5,200	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A03901 STATIONERY	20,000	2,600	-
PESHAWAR	EDUCATION	lopment Centre Peshawar	A03902 PRINTING AND PUBLICATION	5,000	650	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	3,000	390	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	520	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6266 Deputy Director Interrogated Social Deve	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	650	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Iopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A03907 ADVERTISING & PUBLICITY	5,000	650	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A03970 OTHERS	20,000	2,600	
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve				-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar PW6266 Deputy Director Interrogated Social Deve	A06301 ENTERTAINMENTS & GIFTS	1,000	130	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL PR21C39 SOCIAL WELFARE & SPECIAL	lopment Centre Peshawar	A09601 PLANT AND MACHINERY	1,000	130	-
PESHAWAR	EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A09701 FURNITURE AND FIXTURES	1,000	130	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A13101 MACHINERY AND EQUIPMENT	5,000	650	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6266 Deputy Director Interrogated Social Deve lopment Centre Peshawar	A13201 FURNITURE AND FIXTURE	5,000	650	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A01101 BASIC PAY	1,040,500	1,264,000	1,263,320
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6487 Vocational Training Centre for Disable Person	A01151 BASIC PAY	3,079,000	3,703,000	3,529,510
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A01202 HOUSE RENT ALLOWANCE	449,000	439,000	369,390
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A01203 CONVEYANCE ALLOWANCE	625,000	630,000	547,623
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person				
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A01207 WASHING ALLOWANCE	3,000	4,000	1,800
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A01208 DRESS ALLOWANCE	4,000	-	-
PESHAWAR	EDUCATION	Peshawar.	A0120D INTEGRATED ALLOWANCE	11,000	11,000	10,800
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A0120E HOUSING SUBSIDY ALLOWANCE	300,000	300,000	111,660
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A0120X AD - HOC ALLOWANCE - 2010	791,000	784,000	714,245
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A01217 MEDICAL ALLOWANCE	397,000	397,000	341,280
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person	A0121T ADHOC RELIEF ALLOWANCE 2013	463,000	134,500	134,032
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A0121Z ADHOC RELIEF ALLOWANCE-2014	304,000	-	-
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A0122C ADHOC RELIFE ALLOWANCE - 2015	413,500	96,000	95,182
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person		413,300	50,000	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A0122M ADHOC RELIEF ALLOWANCE 2016 A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	479,283
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	DISBALED EMPL	-	-	6,000
PESHAWAR	EDUCATION	Peshawar.	A01236 DEPUTATION ALLOWANCE	671,000	788,000	775,410
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A01239 SPECIAL ALLOWANCE	302,000	2,820,000	300,849
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A01271 OVERTIME ALLOWANCE	25,000	25,000	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A01272 NIGHT DUTY ALLOWANCE	5,000	1,000	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person	A01273 HONORARIA	1,000	470,000	470,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A01274 MEDICAL CHARGES	40,000	50,000	7,956
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A01277 CONTINGENT PAID STAFF	11,000	1,000	.,
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person				-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A01278 LEAVE SALARY	6,000	6,000	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A01289 TEACHING ALLOWANCE	5,000	5,000	-
PESHAWAR	EDUCATION	Peshawar.	A03201 POSTAGE AND TELEGRAPH	7,000	3,290	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A03202 TELEPHONE AND TRUNK CALL	30,000	18,000	18,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A03301 GAS	250,000	117,500	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A03302 WATER	10,000	4,700	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6487 Vocational Training Centre for Disable Person	A03303 ELECTRICITY	200,000	94,000	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A03402 RENT FOR OFFICE BUILDING	1,000	470	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person				20.000
FESTAWAK	EDUCATION	Peshawar.	A03805 TRAVELLING ALLOWANCE	60,000	28,200	20,800
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6487 Vocational Training Centre for Disable Person	A03806 TRANSPORTATION OF GOODS (GOVT.)	6,000	2,820	

District Name	Demostration		Detell Object Description	Dudent Estimates 2010 17	Balance	5
District Name PESHAWAR	Department PR21C39 SOCIAL WELFARE & SPECIAL	DDO Description PW6487 Vocational Training Centre for Disable Person	Detail Object Description A03807 P.O.L CARGES A.PLANES H.COPTORS	Budget Estimates 2016-17 350,000	Releases 210,000	Expenditure 190,905
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	S.CARS M/C (G			
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A03808 CONVEYANCE CHARGES (GOVT.)	15,000	7,050	6,000
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A03809 CNG CHARGES (GOVT)	50,000	23,500	11,070
PESHAWAK	EDUCATION	Peshawar.	A03901 STATIONERY	30,000	14,100	-
PESHAWAK	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A03902 PRINTING AND PUBLICATION	11,000	5,170	-
PESHAWAK	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	4,700	3,421
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	2,350	-
DESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A03907 ADVERTISING & PUBLICITY	5,000	2,350	-
DESHAM/AP	PR21C39 SOCIAL WELFARE & SPECIAL	PW6487 Vocational Training Centre for Disable Person	A03970 OTHERS	50,000	23,500	22,253
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A09203 I.T. EQUIPMENT	10,000	4,700	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A09601 PLANT AND MACHINERY	1,000	470	_
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A09701 FURNITURE AND FIXTURES	1,000	470	
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person				-
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Peshawar. PW6487 Vocational Training Centre for Disable Person	A13001 TRANSPORT	70,000	42,000	39,281
PESHAWAR	EDUCATION	Peshawar.	A13101 MACHINERY AND EQUIPMENT	7,000	3,290	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A13201 FURNITURE AND FIXTURE	8,000	3,760	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A13701 HARDWARE	12,000	5,640	780
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6487 Vocational Training Centre for Disable Person Peshawar.	A13702 SOFTWARE	7,000	3,290	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A01101 BASIC PAY	498,000	615,000	614,080
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6488 Hostel Facilities National Special Education	A01151 BASIC PAY	1,550,000	1,781,500	1,550,535
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A01202 HOUSE RENT ALLOWANCE	413,000	413,000	259,308
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A01203 CONVEYANCE ALLOWANCE	540,000	552,500	341,634
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A01207 WASHING ALLOWANCE	4,800	4,800	900
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education				
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A01208 DRESS ALLOWANCE	2,400	2,400	900
PESHAWAR	EDUCATION	Complex Peshawar	A0120D INTEGRATED ALLOWANCE	3,600	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A0120X AD - HOC ALLOWANCE - 2010	517,000	517,000	326,196
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A01217 MEDICAL ALLOWANCE	380,000	382,500	226,188
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A0121A AD - HOC ALLOWANCE - 2011	6,060	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	288,000	71,000	60,966
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6488 Hostel Facilities National Special Education	A0121Z ADHOC RELIEF ALLOWANCE-2014	191,000	-	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A01224 ENTERTAINMENT ALLOWANCE	1,000	-	-
DESHAMAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A0122C ADHOC RELIEF ALLOWANCE - 2015	266,000	92,000	42,936
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education		200,000	52,000	
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	216,459
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A01236 DEPUTATION ALLOWANCE	454,000	650,000	358,733
PESHAWAR	EDUCATION	Complex Peshawar	A01239 SPECIAL ALLOWANCE	204,000	815,000	130,482
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A01271 OVERTIME ALLOWANCE	1,000	1,000	-
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A01272 NIGHT DUTY ALLOWANCE	1,000	1,000	-
	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A01273 HONORARIA	1,000	167,000	165,760
DESHAMAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A01274 MEDICAL CHARGES	1,000	50,000	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6488 Hostel Facilities National Special Education	A01278 LEAVE SALARY	1,000	1,000	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A03201 POSTAGE AND TELEGRAPH	5,000	2,350	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A03202 TELEPHONE AND TRUNK CALL	40,000	24,000	23,984
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education				
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A03301 GAS	250,000	117,500	117,500
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar	A03302 WATER	200,000	94,000	-
PESHAWAR	EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A03303 ELECTRICITY	300,000	141,000	141,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A03402 RENT FOR OFFICE BUILDING	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A03805 TRAVELLING ALLOWANCE	15,000	7,050	7,050
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,700	4,680
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6488 Hostel Facilities National Special Education	A03901 STATIONERY	20,000	9,400	8,480
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A03902 PRINTING AND PUBLICATION	1,000	470	-
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A03905 NEWSPAPERS PERIODICALS AND BOOKS	20,000	9,400	3,743
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education				5,743
PESHAWAK	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	2,350	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar	A03907 ADVERTISING & PUBLICITY	5,000	2,350	-
DECUANTAS	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A03942 COST OF OTHER STORES	1,200,000	720,000	719,952
PESHAWAR						
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6488 Hostel Facilities National Special Education Complex Peshawar PW6488 Hostel Facilities National Special Education	A03970 OTHERS	20,000	12,000	9,545

District Norma	Desertment	DDO Description	Datail Object Description	Dudget Estimates 2010 17	Delegan	Funanditura
District Name PESHAWAR	Department PR21C39 SOCIAL WELFARE & SPECIAL	DDO Description PW6488 Hostel Facilities National Special Education	Detail Object Description A09202 SOFTWARE	Budget Estimates 2016-17 12,000	Releases 5,640	Expenditure
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A09203 I.T. EQUIPMENT	20,000	9,400	
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education				-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A09601 PLANT AND MACHINERY	5,000	2,350	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Complex Peshawar PW6488 Hostel Facilities National Special Education	A09701 FURNITURE AND FIXTURES	5,000	2,350	-
PESHAWAR	EDUCATION	Complex Peshawar	A13101 MACHINERY AND EQUIPMENT	30,000	14,100	14,060
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A13201 FURNITURE AND FIXTURE	40,000	18,800	18,800
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A13701 HARDWARE	6,000	2,820	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6488 Hostel Facilities National Special Education Complex Peshawar	A13702 SOFTWARE	5,000	2,350	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A01101 BASIC PAY	20,812,000	25,221,000	19,819,070
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A01102 PERSONAL PAY	285,000	285,000	508,504
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A01151 BASIC PAY	12,567,000	11,614,346	13,928,126
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A01202 HOUSE RENT ALLOWANCE	3,924,000	3,680,000	2,882,120
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A01203 CONVEYANCE ALLOWANCE	4,910,000	4,704,000	3,913,237
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A01207 WASHING ALLOWANCE	30,000	50.000	38,033
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A01208 DRESS ALLOWANCE	24.000	38.000	27,000
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A0120D INTEGRATED ALLOWANCE			
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL			18,000	27,000	26,611
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A0120E HOUSING SUBSIDY ALLOWANCE	500,000	591,000	295,440
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A0120X AD - HOC ALLOWANCE - 2010	6,666,000	6,251,000	5,178,111
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A01217 MEDICAL ALLOWANCE	2,532,000	2,701,000	2,491,731
PESHAWAR	EDUCATION	PW6489 Special Education Complex Peshawar	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,280
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A0121B HEALTH PROFESSIONAL ALLOWANCE	360,000	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,992
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	3,800,000	1,710,000	966,884
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,561,000	1,472	1,472
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A01226 COMPUTER ALLOWANCE	27,000	54,000	51,750
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,900,000	787,000	677,633
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,424,853
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A0122N SPECIAL CONVEYANCE ALLOWANCE TO	-	-	63,500
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	DISBALED EMPL A01236 DEPUTATION ALLOWANCE	3,842,000	6,963,000	6,062,161
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A01239 SPECIAL ALLOWANCE	2,292,000	24,882,000	2,180,991
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	· ·				2,100,551
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A01271 OVERTIME ALLOWANCE	1,270	1,270	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A01272 NIGHT DUTY ALLOWANCE	1,000	1,000	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A01273 HONORARIA	1,000	2,750,000	2,738,907
PESHAWAR	EDUCATION	PW6489 Special Education Complex Peshawar	A01274 MEDICAL CHARGES	3,000,000	3,000,000	421,843
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A01277 CONTINGENT PAID STAFF	1,000	1,000	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A01278 LEAVE SALARY	1,000,000	4,100,000	4,006,823
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A03201 POSTAGE AND TELEGRAPH	17,000	7,990	7,990
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A03202 TELEPHONE AND TRUNK CALL	200,000	120,000	114,546
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A03205 COURIER AND PILOT SERVICE	5,000	2,350	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A03301 GAS	300,000	180,000	175,774
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A03302 WATER	15,000	7,050	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A03303 ELECTRICITY	300,000	141,000	140,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A03402 RENT FOR OFFICE BUILDING	1,000	470	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A03407 RATES AND TAXES	3,000	1,410	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A03805 TRAVELLING ALLOWANCE	2,030,000	1,218,000	1,213,473
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A03805 TRAVELLING ALLOWANCE A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	23,500	1,210,413
	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	· ·	A03806 TRANSPORTATION OF GOODS (GOVT.) A03807 P.O.L CARGES A.PLANES H.COPTORS			2 600 444
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	S.CARS M/C (G	3,000,000	2,700,000	2,699,144
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A03808 CONVEYANCE CHARGES (GOVT.)	80,000	37,600	23,440
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A03809 CNG CHARGES (GOVT)	80,000	37,600	12,260
PESHAWAR	EDUCATION	PW6489 Special Education Complex Peshawar	A03901 STATIONERY	100,000	60,000	59,286
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A03902 PRINTING AND PUBLICATION	15,000	7,050	825
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	5,000	2,350	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A03905 NEWSPAPERS PERIODICALS AND BOOKS	50,000	23,500	18,872
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A03906 UNIFORMS AND PROTECTIVE CLOTHING	35,000	16,450	12,618
	EDUCATION					

District Name	Department PR21C39 SOCIAL WELFARE & SPECIAL	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	EDUCATION	PW6489 Special Education Complex Peshawar	A03907 ADVERTISING & PUBLICITY	20,000	9,400	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A03970 OTHERS	120,000	72,000	71,546
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A06301 ENTERTAINMENTS & GIFTS	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A09201 HARDWARE	1,000	470	_
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL					
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A09202 SOFTWARE	1,000	470	-
PESHAWAR	EDUCATION	PW6489 Special Education Complex Peshawar	A09203 I.T. EQUIPMENT	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A09601 PLANT AND MACHINERY	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A09701 FURNITURE AND FIXTURES	1,000	470	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A13001 TRANSPORT	800,000	480,000	416,796
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A13101 MACHINERY AND EQUIPMENT	40,000	18,800	17,800
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL					
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	PW6489 Special Education Complex Peshawar	A13201 FURNITURE AND FIXTURE	35,000	16,450	15,200
PESHAWAR	EDUCATION	PW6489 Special Education Complex Peshawar	A13701 HARDWARE	22,000	10,340	10,230
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A13702 SOFTWARE	15,000	7,050	4,512
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6489 Special Education Complex Peshawar	A13703 I.T. EQUIPMENT	22,000	10,340	9,160
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6494 DO Social Welfare (Vocation Training Centres	A01151 BASIC PAY	1,060,000	789.090	789,085
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres	A01202 HOUSE BENT ALLOWANCE		112.050	
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres	A01202 HOUSE RENT ALLOWANCE	92,000	113,950	90,432
PESHAWAR	EDUCATION	Sufaid Dheri & Charpareeza Peshawar	A01203 CONVEYANCE ALLOWANCE	169,050	128,520	154,224
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6494 DO Social Welfare (Vocation Training Centres Sufaid Dheri & Charpareeza Peshawar	A01207 WASHING ALLOWANCE	3,000	3,600	3,600
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6494 DO Social Welfare (Vocation Training Centres Sufaid Dheri & Charpareeza Peshawar	A01208 DRESS ALLOWANCE	3,000	3,600	3,600
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6494 DO Social Welfare (Vocation Training Centres	A0120D INTEGRATED ALLOWANCE	10,000	10,800	10,800
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres	A0120X AD - HOC ALLOWANCE - 2010	128,800	122,100	121,616
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres				
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres	A01217 MEDICAL ALLOWANCE	95,450	90,000	108,000
PESHAWAR	EDUCATION	Sufaid Dheri & Charpareeza Peshawar	A0121A AD - HOC ALLOWANCE - 2011	40,250	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6494 DO Social Welfare (Vocation Training Centres Sufaid Dheri & Charpareeza Peshawar	A0121M ADHOC RELIEF ALLOWANCE - 2012	95,450	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6494 DO Social Welfare (Vocation Training Centres Sufaid Dheri & Charpareeza Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	74,750	22,240	22,236
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6494 DO Social Welfare (Vocation Training Centres	A0121Z ADHOC RELIEF ALLOWANCE-2014	49,450	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres	A0122C ADHOC RELIEF ALLOWANCE - 2015	22,380	15,620	15,624
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres		,		
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	78,901
PESHAWAR	EDUCATION	Sufaid Dheri & Charpareeza Peshawar	A01274 MEDICAL CHARGES	2,000	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6494 DO Social Welfare (Vocation Training Centres Sufaid Dheri & Charpareeza Peshawar	A01278 LEAVE SALARY	5,000	-	-
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6494 DO Social Welfare (Vocation Training Centres Sufaid Dheri & Charpareeza Peshawar	A03303 ELECTRICITY	40,000	24,000	17,913
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6494 DO Social Welfare (Vocation Training Centres	A03304 HOT AND COLD WEATHER CHARGES	30,000	14,100	14,100
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres	A03402 RENT FOR OFFICE BUILDING	156,000	93,600	87,000
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres				
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	2,350	2,350
PESHAWAR	EDUCATION	Sufaid Dheri & Charpareeza Peshawar	A03901 STATIONERY	20,000	9,400	9,380
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6494 DO Social Welfare (Vocation Training Centres Sufaid Dheri & Charpareeza Peshawar	A03942 COST OF OTHER STORES	70,000	42,000	32,900
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6494 DO Social Welfare (Vocation Training Centres Sufaid Dheri & Charpareeza Peshawar	A03970 OTHERS	50,000	23,500	23,500
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL	PW6494 DO Social Welfare (Vocation Training Centres	A09601 PLANT AND MACHINERY	1,000	470	-
PESHAWAR	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres	A09701 FURNITURE AND FIXTURES	1,000	470	
-	EDUCATION PR21C39 SOCIAL WELFARE & SPECIAL	Sufaid Dheri & Charpareeza Peshawar PW6494 DO Social Welfare (Vocation Training Centres				-
PESHAWAR	EDUCATION	Sufaid Dheri & Charpareeza Peshawar	A13101 MACHINERY AND EQUIPMENT	13,200	6,204	6,000
PESHAWAR	PR21C39 SOCIAL WELFARE & SPECIAL EDUCATION	PW6494 DO Social Welfare (Vocation Training Centres Sufaid Dheri & Charpareeza Peshawar	A13201 FURNITURE AND FIXTURE	10,000	4,700	4,700
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A01101 BASIC PAY	1,378,000	750,360	763,260
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A01151 BASIC PAY	552,000	345,360	339,810
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM &	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A01202 HOUSE RENT ALLOWANCE	252,000	125,640	125,640
PESHAWAR	MUSEUMS PR21C46 SPORTS CULTURE TOURISM &					
-	MUSEUMS PR21C46 SPORTS CULTURE TOURISM &	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A01203 CONVEYANCE ALLOWANCE	352,000	175,690	175,692
PESHAWAR	MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A0120D INTEGRATED ALLOWANCE	7,200	5,400	5,400
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A0120X AD - HOC ALLOWANCE - 2010	332,000	161,650	161,925
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A01217 MEDICAL ALLOWANCE	174,000	82,060	83,211
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM &	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A0121T ADHOC RELIEF ALLOWANCE 2013	208,000	30,200	32,124
PESHAWAR	MUSEUMS PR21C46 SPORTS CULTURE TOURISM &	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A0121Z ADHOC RELIEF ALLOWANCE-2014	137,800	21,190	
-	MUSEUMS PR21C46 SPORTS CULTURE TOURISM &					-
PESHAWAR	MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A0122C ADHOC RELIEF ALLOWANCE - 2015	191,000	107,260	21,750
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	110,307
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A01274 MEDICAL CHARGES	181,000	181,000	63,059
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM &	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A01278 LEAVE SALARY	12,000	12,000	-
	MUSEUMS PR21C46 SPORTS CULTURE TOURISM &	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A03304 HOT AND COLD WEATHER CHARGES	3,000	2,400	2,380
PESHAWAR	MUSEUMS					

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District Name	Department PR21C46 SPORTS CULTURE TOURISM &	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	MUSEUMS PR21C46 SPORTS CULTURE TOURISM &	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A03805 TRAVELLING ALLOWANCE	100,000	80,000	59,125
PESHAWAR	MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A03808 CONVEYANCE CHARGES (GOVT.)	9,000	7,200	7,200
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A03901 STATIONERY	40,000	32,000	23,990
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A03902 PRINTING AND PUBLICATION	6,000	4,800	-
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A03907 ADVERTISING & PUBLICITY	25,000	20,000	6,000
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A03970 OTHERS	150,000	120,000	89,920
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A05270 TO OTHERS	500,000	300,000	200,000
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM &	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A09601 PLANT AND MACHINERY	40,000	32,000	24,000
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM &	PW6164 DISTRICT SPORT OFFICER PESHAWAR.	A13101 MACHINERY AND EQUIPMENT	25,000	20,000	-
PESHAWAR	MUSEUMS PR21C46 SPORTS CULTURE TOURISM &	PW6510 District Youth Affairs Peshawar	A01101 BASIC PAY	192,000	345,000	-
PESHAWAR	MUSEUMS PR21C46 SPORTS CULTURE TOURISM &	PW6510 District Youth Affairs Peshawar	A01151 BASIC PAY	200,000	145,000	
	MUSEUMS PR21C46 SPORTS CULTURE TOURISM &			-		
PESHAWAR	MUSEUMS PR21C46 SPORTS CULTURE TOURISM &	PW6510 District Youth Affairs Peshawar	A01202 HOUSE RENT ALLOWANCE	109,000	136,500	-
PESHAWAR	MUSEUMS PR21C46 SPORTS CULTURE TOURISM &	PW6510 District Youth Affairs Peshawar	A01203 CONVEYANCE ALLOWANCE	134,200	167,750	-
PESHAWAR	MUSEUMS	PW6510 District Youth Affairs Peshawar	A01207 WASHING ALLOWANCE	2,400	3,000	-
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6510 District Youth Affairs Peshawar	A01208 DRESS ALLOWANCE	2,400	3,000	-
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6510 District Youth Affairs Peshawar	A01217 MEDICAL ALLOWANCE	65,000	81,250	-
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6510 District Youth Affairs Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	59,000	73,150	-
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6510 District Youth Affairs Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	60,000	-	-
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM & MUSEUMS	PW6510 District Youth Affairs Peshawar	A01226 COMPUTER ALLOWANCE	9,000	18,000	-
PESHAWAR	PR21C46 SPORTS CULTURE TOURISM &	PW6510 District Youth Affairs Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,000	75,000	-
PESHAWAR	MUSEUMS PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A01101 BASIC PAY	6,132,460	6,273,690	5,887,212
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A01151 BASIC PAY	43,080,050	47,595,330	45.835.732
	DEPARTMENT PR21C47 POPULATION WELFARE			43,080,050	47,595,550	-,, -
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A01152 PERSONAL PAY	-	-	4,006
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A01156 PAY OF CONTRACT STAFF	-	-	-
PESHAWAR	DEPARTMENT	PW6491 Population Welfare Peshawar	A01202 HOUSE RENT ALLOWANCE	6,254,990	5,372,870	5,006,942
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A01203 CONVEYANCE ALLOWANCE	8,663,620	8,663,620	7,088,417
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A01207 WASHING ALLOWANCE	86,940	111,150	115,158
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A01208 DRESS ALLOWANCE	80,640	118,350	107,356
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A0120D INTEGRATED ALLOWANCE	3,780	5,410	5,400
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A0120E HOUSING SUBSIDY ALLOWANCE	361,370	253,590	336,887
PESHAWAR	PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A0120Q FIXED DAILY ALLOWANCE	390,600	348,000	318,462
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A0120X AD - HOC ALLOWANCE - 2010	9,922,850	8,637,680	8,109,052
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A01217 MEDICAL ALLOWANCE	6,424,560	5,229,550	5,409,528
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE		A01219 HEALTH PROFESSIONAL ALLOWANCE	342,000		3,403,320
	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar		-	180,000	-
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	5,119,470	1,565,840	1,466,257
PESHAWAR	DEPARTMENT	PW6491 Population Welfare Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,399,230	1	-
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A01224 ENTERTAINMENT ALLOWANCE	6,300	6,000	6,000
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	78,504
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,928,860	802,757	1,030,598
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	5,160,950
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	(1,625)
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A01252 NON PRACTISING ALLOWANCE	37,800	36,000	36,000
PESHAWAR	PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A01270 OTHER	2,000,000	-	-
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A01274 MEDICAL CHARGES	420,000	420,000	346,731
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A01274 MEDICAL CHARGES	1,312,500	3,363,120	3,268,930
	DEPARTMENT PR21C47 POPULATION WELFARE					3,208,930
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A03201 POSTAGE AND TELEGRAPH	5,000	3,250	-
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A03202 TELEPHONE AND TRUNK CALL	120,000	129,200	128,612
PESHAWAR	DEPARTMENT	PW6491 Population Welfare Peshawar	A03205 COURIER AND PILOT SERVICE	2,000	1,300	-
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A03301 GAS	70,000	48,000	34,510
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A03302 WATER	10,000	9,000	-
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A03303 ELECTRICITY	150,000	150,000	146,093
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A03304 HOT AND COLD WEATHER CHARGES	50,000	32,500	-
PESHAWAR	PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A03402 RENT FOR OFFICE BUILDING	3,500,000	3,660,000	3,659,428
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A03805 TRAVELLING ALLOWANCE	100,000	100,000	98,910
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A03806 TRANSPORTATION OF GOODS (GOVT.)	200,000	185,000	170,450
	DEPARTMENT PR21C47 POPULATION WELFARE		A03807 P.O.L CARGES A.PLANES H.COPTORS	-		
PESHAWAR	DEPARTMENT	PW6491 Population Welfare Peshawar	S.CARS M/C (G	400,000	400,000	399,235

District Name PESHAWAR	Department PR21C47 POPULATION WELFARE	DDO Description PW6491 Population Welfare Peshawar	Detail Object Description A03808 CONVEYANCE CHARGES (GOVT.)	Budget Estimates 2016-17 300,000	Releases 300,000	Expenditure 299,720
	DEPARTMENT PR21C47 POPULATION WELFARE			-		
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A03809 CNG CHARGES (GOVT)	150,000	150,000	149,712
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A03901 STATIONERY	150,000	97,500	70,295
PESHAWAR	DEPARTMENT	PW6491 Population Welfare Peshawar	A03902 PRINTING AND PUBLICATION	200,000	117,500	92,500
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	180,000	24,900	-
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A03905 NEWSPAPERS PERIODICALS AND BOOKS	15,000	9,750	7,008
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A03906 UNIFORMS AND PROTECTIVE CLOTHING	40,000	20,700	16,000
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A03907 ADVERTISING & PUBLICITY	525,000	260,000	246,750
PESHAWAR	PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL	50,000	27,800	6,115
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A03919 PAYMENTS TO OTHER FOR SERVICE	1,000,000	432,000	192,000
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	RENDERED A03927 PURCHASE OF DRUG AND MEDICINES	3,500,000	3,645,000	3,569,068
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE		A03936 FOREIGN/INLAND TRAINING COURSE FEE	50,000	18,400	3,503,000
	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar				-
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A03970 OTHERS	1,100,010	256,282	129,100
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A09201 HARDWARE	30,000	12,250	11,800
PESHAWAR	DEPARTMENT	PW6491 Population Welfare Peshawar	A09601 PLANT AND MACHINERY	2,000	1,050	-
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A09701 FURNITURE AND FIXTURES	10,000	4,250	-
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A09802 PURCHASE OF OTHER ASSETS-OTHERS	2,000	1,050	-
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A13001 TRANSPORT	250,000	280,000	279,380
PESHAWAR	PR21C47 POPULATION WELFARE DEPARTMENT	PW6491 Population Welfare Peshawar	A13101 MACHINERY AND EQUIPMENT	160,000	96,000	79,255
PESHAWAR	PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A13201 FURNITURE AND FIXTURE	30,000	24,500	13,500
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A13301 OFFICE BUILDINGS		-	-
PESHAWAR	DEPARTMENT PR21C47 POPULATION WELFARE	PW6491 Population Welfare Peshawar	A13701 HARDWARE	20,000	13,000	4,800
	DEPARTMENT PR21C50 GRANT IN LIEU OF OCTROI AND					
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A01101 BASIC PAY	861,000	1,130,500	1,112,745
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A01151 BASIC PAY	2,223,660	2,411,830	2,344,534
PESHAWAR	ZILA TAX	PW6544 District Council Peshawar	A01202 HOUSE RENT ALLOWANCE	386,594	404,638	321,696
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A01203 CONVEYANCE ALLOWANCE	714,500	585,800	557,355
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A01207 WASHING ALLOWANCE	5,000	2,000	3,900
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A01208 DRESS ALLOWANCE	5,000	2,000	3,600
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A0120D INTEGRATED ALLOWANCE	502,500	201,000	17,100
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A0120E HOUSING SUBSIDY ALLOWANCE	80,000	332,000	223,320
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A0120X AD - HOC ALLOWANCE - 2010	585,460	534,184	448,530
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A01217 MEDICAL ALLOWANCE	329,448	331,779	312,000
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A0121T ADHOC RELIEF ALLOWANCE 2013	266,400	122,479	106,027
	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND					
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A0121Z ADHOC RELIEF ALLOWANCE-2014	175,400	70,160	5,452
PESHAWAR	ZILA TAX	PW6544 District Council Peshawar	A0122C ADHOC RELIEF ALLOWANCE - 2015	209,900	113,960	83,466
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	334,092
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A01236 DEPUTATION ALLOWANCE	100,000	-	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A01270 OTHER	1,000,000	-	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A01273 HONORARIA	35,000,000	-	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A01274 MEDICAL CHARGES	800,000	-	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A01277 CONTINGENT PAID STAFF	2,000,000	300,000	-
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A01278 LEAVE SALARY	200,000	-	-
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A03201 POSTAGE AND TELEGRAPH	200,000	50,000	-
	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND					300.007
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A03202 TELEPHONE AND TRUNK CALL	600,000	400,000	286,903
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A03301 GAS	2,000,000	-	-
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A03303 ELECTRICITY	5,000,000	1,500,000	1,500,000
PESHAWAR	ZILA TAX	PW6544 District Council Peshawar	A03304 HOT AND COLD WEATHER CHARGES	150,000	100,000	25,740
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A03404 RENT FOR OTHER BUILDING	-	-	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A03601 FUEL	6,000,000	-	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A03805 TRAVELLING ALLOWANCE	500,000	-	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND 7II A TAX	PW6544 District Council Peshawar	A03807 P.O.L CARGES A.PLANES H.COPTORS	6,000,000	1,650,000	169,894
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	S.CARS M/C (G A03808 CONVEYANCE CHARGES (GOVT.)	300,000	50,000	7,600
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A03825 TRAVELLING ALLOWANCE	10,000		-
PESHAWAR	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND			600,000	225,000	F7 020
	ZILA TAX PR21C50 GRANT IN LIEU OF OCTROI AND	PW6544 District Council Peshawar	A03901 STATIONERY			57,930
PESHAWAR	ZILA TAX	PW6544 District Council Peshawar	A03902 PRINTING AND PUBLICATION	400,000	654,026	402,650

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000	90,000	61,945
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A03906 UNIFORMS AND PROTECTIVE CLOTHING	300,000	50,000	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A03907 ADVERTISING & PUBLICITY	2,000,000	350,000	100,000
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A03917 LAW CHARGES	200,000	200,000	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	1,000,000	300,000	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A03921 UNFORESEEN EXP.FOR DISASTER PREPAREDNESS & RE	10,000,000	1,000,000	500,000
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A03958 SPECIAL EXPEDITURE INCURRED IN EXECUTIVES DIR	-	2,500,000	1,802,000
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A03970 OTHERS	102,692,494	38,224,000	36,223,332
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A04110 PAYMENT OF PENSION CONTRIBUTION OF EX-LOCAL F	20,100,000	-	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	300,000
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A06101 MERIT	2,000,000	300,000	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A06103 CASH AWARDS	10,000,000	300,000	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A06301 ENTERTAINMENTS & GIFTS	-	3,500,000	3,056,072
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A08101 HOUSE BUILDING	1,100,000	-	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A08102 MOTOR CAR	600,000	-	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A08103 MOTOR CYCLE/SCOOTER	200,000	-	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A09501 TRANSPORT	10,000,000	10,000,000	-
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A09601 PLANT AND MACHINERY	10,000,000	1,070,000	715,116
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A09701 FURNITURE AND FIXTURES	5,000,000	2,300,000	2,104,145
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A13001 TRANSPORT	1,000,000	600,000	108,000
PESHAWAR	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A13101 MACHINERY AND EQUIPMENT	2,000,000	1,000,000	732,508
	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A13201 FURNITURE AND FIXTURE	5,000,000	200,000	47,850
	PR21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	PW6544 District Council Peshawar	A13301 OFFICE BUILDINGS	15,000,000	-	-
	•	Total	-	8,386,905,786	7,940,912,840	8,222,821,143