

| District Name | Department                          | DDO Description                       | Detail Object Description                            | Budget Estimates 2017-18 | Releases   | Expenditure |
|---------------|-------------------------------------|---------------------------------------|--|--------------------------|------------|-------------|
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01101 BASIC PAY                                     | 43,104,200               | 20,114,350 | 18,935,564  |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01105 QUALIFICATION PAY                             | 28,800                   | 14,400     | 14,400      |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01151 BASIC PAY                                     | 80,766,410               | 45,525,710 | 45,829,123  |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01152 PERSONAL PAY                                  | 9,600                    | 16,080     | 12,016      |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 3,690,180                | 3,975,270  | 3,348,724   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 8,900,570                | 8,862,780  | 7,610,456   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01207 WASHING ALLOWANCE                             | 48,600                   | 48,600     | 45,290      |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01208 DRESS ALLOWANCE                               | 37,800                   | 37,800     | 37,040      |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 270,000                  | 270,000    | 250,198     |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 830,140                  | 621,240    | 682,670     |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 10,085,970               | 26,650     | 29,836      |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01217 MEDICAL ALLOWANCE                             | 5,630,250                | 5,604,620  | 4,855,259   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE         | 588,000                  | 588,000    | 540,511     |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 1,866,590                | 1,821,030  | 1,482,507   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01226 COMPUTER ALLOWANCE                            | 261,000                  | 639,000    | 580,600     |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 1,271,570                | 1,224,510  | 1,006,604   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 10,769,240               | 6,289,770  | 5,270,370   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -                        | 60,000     | 60,000      |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -                        | 7,877,060  | 6,448,532   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01236 DEPUTATION ALLOWANCE                          | 116,640                  | 144,000    | 144,000     |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01250 INCENTIVE ALLOWANCE                           | 72,000                   | 144,000    | 84,000      |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01270 OTHER   | 3,645,600                | 3,645,600  | 3,348,073   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01271 OVERTIME ALLOWANCE                            | 500,000                  | 300,000    | 6,500       |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01273 HONORARIA                                     | 2,000,000                | 3,000,000  | 2,959,800   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01274 MEDICAL CHARGES                               | 1,000,000                | 1,000,000  | 320,504     |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01278 LEAVE SALARY                                  | 2,500,000                | 4,000,000  | 3,113,599   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 50,000                   | 70,000     | 70,000      |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 1,200,000                | 1,300,000  | 851,974     |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03301 GAS   | 1,500,000                | 2,000,000  | 2,000,000   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03302 WATER   | 8,000                    | -          | -           |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03303 ELECTRICITY                                   | 1,500,000                | 1,800,000  | 1,445,166   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 300,000                  | 300,000    | -           |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03402 RENT FOR OFFICE BUILDING                      | 1,872,000                | 500,000    | -           |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03407 RATES AND TAXES                               | -                        | 1,000,000  | 946,454     |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 2,000,000                | 3,750,000  | 3,662,333   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 50,000                   | 400,000    | 326,000     |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 2,400,000                | 2,900,000  | 2,899,911   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03809 CNG CHARGES (GOVT)                            | 100,000                  | 50,000     | -           |

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|------------|-------------------------------------|--|--|-------------|------------|------------|
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A03901 STATIONERY                                    | 1,200,000   | 1,500,000  | 997,487    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A03902 PRINTING AND PUBLICATION                      | 500,000     | 670,200    | 597,708    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 80,000      | 100,000    | 27,348     |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 60,000      | 60,000     | 44,500     |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A03907 ADVERTISING & PUBLICITY                       | 100,000     | 200,000    | 38,307     |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A03917 LAW CHARGES                                   | 50,000      | 50,000     | 19,797     |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A03970 OTHERS  | 243,063,000 | 8,070,000  | 2,118,830  |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | 20,000,000  | 300,000    | 300,000    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A06301 ENTERTAINMENTS & GIFTS                        | 500,000     | 1,000,000  | 998,538    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A09501 TRANSPORT                                     | 15,000,000  | 18,500,000 | 17,263,103 |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A09601 PLANT AND MACHINERY                           | 1,500,000   | 1,500,000  | 1,368,545  |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A09701 FURNITURE AND FIXTURES                        | 1,000,000   | 1,000,000  | 646,700    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A13001 TRANSPORT                                     | 1,000,000   | 1,200,000  | 1,193,796  |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A13101 MACHINERY AND EQUIPMENT                       | 500,000     | 600,000    | 431,711    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A13201 FURNITURE AND FIXTURE                         | 150,000     | 200,000    | 157,720    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad                | A13302 RESIDENTIAL BUILDINGS                         | -           | 3,900,000  | 1,700,000  |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01101 BASIC PAY                                     | 8,513,730   | 10,754,940 | 10,139,895 |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01151 BASIC PAY                                     | 5,452,990   | 5,706,250  | 5,449,560  |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01202 HOUSE RENT ALLOWANCE                          | 776,120     | 736,590    | 706,731    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01203 CONVEYANCE ALLOWANCE                          | 1,635,290   | 1,563,290  | 1,476,643  |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01207 WASHING ALLOWANCE                             | 7,200       | 7,200      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01208 DRESS ALLOWANCE                               | 7,200       | 7,200      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A0120D INTEGRATED ALLOWANCE                          | 27,000      | 27,000     | 25,200     |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 181,560     | 259,720    | 234,638    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A0120X AD - HOC ALLOWANCE - 2010                     | 2,016,650   | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01217 MEDICAL ALLOWANCE                             | 879,870     | 859,280    | 818,069    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 394,460     | 382,960    | 364,751    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000       | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01226 COMPUTER ALLOWANCE                            | 45,000      | 36,000     | 52,573     |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -           | 32,370     | 69,978     |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 265,820     | 260,150    | 247,134    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,396,680   | 1,333,960  | 1,271,939  |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -           | 12,000     | 18,269     |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -           | 1,646,120  | 1,557,483  |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01274 MEDICAL CHARGES                               | 110,000     | 110,000    | 62,613     |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A01278 LEAVE SALARY                                  | 1,140,440   | 2,461,920  | 265,424    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A03201 POSTAGE AND TELEGRAPH                         | 20,000      | 50,000     | 50,000     |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A03202 TELEPHONE AND TRUNK CALL                      | 15,000      | 120,000    | 99,203     |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A03301 GAS   | 200,000     | 200,000    | 200,000    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer (Male) Abbott abad | A03302 WATER   | 3,000       | 3,000      | -          |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03303 ELECTRICITY                                      | 100,000    | 70,000     | 69,997     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03402 RENT FOR OFFICE<br>BUILDING                      | 50,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03407 RATES AND TAXES                                  | 50,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03805 TRAVELLING ALLOWANCE                             | 550,000    | 1,748,710  | 1,739,634  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03806 TRANSPORTATION OF<br>GOODS (GOVT.)               | 15,000     | 20,000     | 19,950     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03807 P.O.L CARGES A.PLANES<br>H.COPTORS S.CARS M/C (G | 600,000    | 600,000    | 483,122    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03808 CONVEYANCE CHARGES ( GOVT.)                      | 1,000      | 5,000      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03809 CNG CHARGES (GOVT)                               | 35,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03901 STATIONERY                                       | 80,000     | 150,000    | 149,944    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03902 PRINTING AND<br>PUBLICATION                      | 50,000     | 114,440    | 98,325     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03905 NEWSPAPERS<br>PERIODICALS AND BOOKS              | 15,000     | 20,000     | 19,569     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03906 UNIFORMS AND<br>PROTECTIVE CLOTHING              | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03907 ADVERTISING &<br>PUBLICITY                       | 500,000    | 928,940    | 531,240    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03917 LAW CHARGES                                      | 50,000     | 50,000     | 49,985     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A03970 OTHERS   | 16,710,000 | 68,736,000 | 67,003,715 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A09203 I.T. EQUIPMENT                                   | 10,000     | 1,015,000  | 1,014,992  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A09601 PLANT AND MACHINERY                              | 5,000      | 15,151,250 | 15,149,430 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A09701 FURNITURE AND<br>FIXTURES                        | 5,000      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A13001 TRANSPORT  | 80,000     | 150,000    | 149,960    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A13101 MACHINERY AND<br>EQUIPMENT                       | 40,000     | 60,000     | 60,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A13201 FURNITURE AND FIXTURE                            | 9,960,000  | 7,200,000  | 3,000,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male)<br>Abbott abad         | A13303 OTHER BUILDINGS                                  | 21,386,000 | 21,386,000 | 19,164,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A01101 BASIC PAY  | 5,889,650  | 7,106,980  | 6,922,487  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A01151 BASIC PAY  | 2,207,420  | 2,472,210  | 2,406,938  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A01152 PERSONAL PAY                                     | 13,440     | 16,080     | 20,770     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A01202 HOUSE RENT<br>ALLOWANCE                          | 394,220    | 414,330    | 387,471    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A01203 CONVEYANCE<br>ALLOWANCE                          | 1,038,810  | 962,690    | 1,018,507  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A01207 WASHING ALLOWANCE                                | 3,600      | 5,400      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A01208 DRESS ALLOWANCE                                  | 3,600      | 5,400      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A0120D INTEGRATED<br>ALLOWANCE                          | 7,200      | 10,800     | 11,700     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A0120E HOUSING SUBSIDY<br>ALLOWANCE                     | 188,080    | 259,720    | 181,560    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A0120X AD - HOC ALLOWANCE -<br>2010                     | 1,102,380  | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A01217 MEDICAL ALLOWANCE                                | 451,680    | 479,150    | 462,925    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A0121T ADHOC RELIEF<br>ALLOWANCE 2013                   | 222,360    | 264,810    | 216,928    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A01229 SPECIAL COMPENSATORY<br>ALLOWANCE                | -          | 80,400     | 55,170     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A0122C ADHOC RELIEF<br>ALLOWANCE - 2015                 | 150,230    | 205,580    | 147,654    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A0122M ADHOC RELIEF<br>ALLOWANCE 2016                   | 809,710    | 809,320    | 766,720    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A0122Y AD-HOC RELIEF<br>ALLOWANCE 2017                  | -          | 957,920    | 934,788    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A01238 CHARGE ALLOWANCE                                 | -          | -          | 720        |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer<br>(Female ) Abbottabad | A01278 LEAVE SALARY                                     | 100,000    | 1,100,000  | -          |

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|------------|-------------------|---|--|-------------|-------------|-------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03201 POSTAGE AND TELEGRAPH                         | 10,000      | 15,000      | 15,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03202 TELEPHONE AND TRUNK CALL                      | 50,000      | 60,000      | 37,690      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03301 GAS   | 50,000      | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03302 WATER   | 15,000      | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03303 ELECTRICITY                                   | 80,000      | 50,000      | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES                  | 10,000      | 10,000      | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03805 TRAVELLING ALLOWANCE                          | 300,000     | 600,000     | 600,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 5,000       | 10,000      | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03807 P.O.I CARGES A.PLANES H.COPTORS S.CARS M/C (G | 150,000     | 250,000     | 249,920     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03809 CNG CHARGES (GOVT)                            | 20,000      | 40,000      | 40,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03901 STATIONERY                                    | 50,000      | 90,000      | 90,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03902 PRINTING AND PUBLICATION                      | 40,000      | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 5,000       | 5,000       | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 6,000       | 6,000       | 6,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03907 ADVERTISING & PUBLICITY                       | 100,000     | 200,000     | 144,369     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03917 LAW CHARGES                                   | 10,000      | 25,000      | 25,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A03970 OTHERS  | 50,000      | 50,000      | 50,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A09601 PLANT AND MACHINERY                           | 5,000       | 10,000      | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A09701 FURNITURE AND FIXTURES                        | 10,000      | 500,000     | 495,763     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A13001 TRANSPORT                                     | 20,000      | 30,000      | 30,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A13101 MACHINERY AND EQUIPMENT                       | 10,000      | 15,000      | 15,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Divisional Educatoin Officer (Female ) Abbottabad        | A13201 FURNITURE AND FIXTURE                         | 10,000      | 20,000      | 20,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01101 BASIC PAY                                     | 30,262,200  | 66,076,200  | 71,985,159  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01151 BASIC PAY                                     | 150,513,680 | 100,706,420 | 111,796,872 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 12,560,070  | 10,895,790  | 10,980,856  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 25,194,060  | 17,365,300  | 18,632,204  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01207 WASHING ALLOWANCE                             | 144,000     | 154,800     | 144,630     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01208 DRESS ALLOWANCE                               | 144,000     | 154,800     | 141,150     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 459,000     | 469,800     | 423,375     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 156,320     | 112,480     | 112,473     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 25,622,780  | 367,153     | 373,633     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01217 MEDICAL ALLOWANCE                             | 13,795,890  | 11,590,360  | 11,395,350  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 4,894,610   | 5,102,730   | 4,146,252   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE-2014                   | -           | 5,850       | 5,850       |

|            |                   |   |  |             |             |             |
|------------|-------------------|---|--|-------------|-------------|-------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -           | 407,510     | 520,578     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 3,332,440   | 3,447,380   | 2,818,515   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 18,077,590  | 12,598,766  | 14,977,197  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -           | 36,000      | 45,484      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -           | 18,148,100  | 18,091,611  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01238 CHARGE ALLOWANCE                              | 59,040      | 61,200      | 43,496      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01250 INCENTIVE ALLOWANCE                           | 648,000     | 636,000     | 689,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01274 MEDICAL CHARGES                               | 50,000      | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A01278 LEAVE SALARY                                  | 2,500,000   | 3,318,210   | 2,647,607   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A03301 GAS   | 100,000     | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A03302 WATER   | 10,000      | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A03303 ELECTRICITY                                   | 200,000     | 200,000     | 150,726     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 100,000     | 100,000     | 99,960      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -           | 600,000     | 600,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 5,000       | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad | A13201 FURNITURE AND FIXTURE                         | 5,000       | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A01101 BASIC PAY                                     | 32,524,990  | 32,662,070  | 108,264,845 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A01151 BASIC PAY                                     | 173,240,000 | 161,978,410 | 136,164,593 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A01202 HOUSE RENT ALLOWANCE                          | 14,860,260  | 15,103,790  | 12,510,908  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A01203 SPECIAL CONVEYANCE ALLOWANCE                  | 30,800,150  | 31,208,720  | 20,637,313  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A01207 WASHING ALLOWANCE                             | 145,800     | 140,100     | 124,737     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A01208 DRESS ALLOWANCE                               | 145,800     | 140,400     | 128,187     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A0120D INTEGRATED ALLOWANCE                          | 453,600     | 442,800     | 375,212     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A0120X AD - HOC ALLOWANCE - 2010                     | 35,750,650  | 198,228     | 294,178     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A01217 MEDICAL ALLOWANCE                             | 15,974,510  | 15,926,970  | 13,337,034  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 7,057,440   | 5,879,690   | 5,708,949   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -           | 109,700     | 151,938     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 4,812,500   | 4,085,580   | 3,881,802   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 26,076,500  | 22,880,090  | 19,939,728  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 12,000      | 36,000      | 44,644      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -           | 30,464,050  | 24,250,682  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad   | A01238 CHARGE ALLOWANCE                              | 61,200      | 59,760      | 40,382      |

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|------------|-------------------|--|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad | A01250 INCENTIVE ALLOWANCE                           | 948,000    | 1,050,000  | 997,134    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | -          | 180        | 1,280      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad | A01274 MEDICAL CHARGES                               | 1,600,000  | 200,000    | 6,649      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad | A01278 LEAVE SALARY                                  | 16,000,000 | 16,719,380 | 3,707,803  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad | A03303 ELECTRICITY                                   | 150,000    | 150,000    | 149,889    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | -          | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 100,000    | 40,000     | 32,610     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -          | 2,100,000  | 1,700,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 5,000      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad | A13201 FURNITURE AND FIXTURE                         | 5,000      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01101 BASIC PAY                                     | 12,879,000 | 12,085,610 | 15,544,725 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01151 BASIC PAY                                     | 5,894,880  | 5,422,460  | 4,005,192  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01202 HOUSE RENT ALLOWANCE                          | 853,800    | 914,720    | 788,169    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01203 CONVEYANCE ALLOWANCE                          | 2,140,130  | 1,438,290  | 1,634,704  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01207 WASHING ALLOWANCE                             | 10,800     | 10,800     | 5,510      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01208 DRESS ALLOWANCE                               | 10,800     | 10,800     | 5,510      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 5,400      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A0120E HOUSING SUBSIDY ALLOWANCE                     | 519,440    | 337,880    | 462,738    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A0120X AD - HOC ALLOWANCE - 2010                     | 2,594,060  | 10,560     | 10,552     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01217 MEDICAL ALLOWANCE                             | 1,104,880  | 1,098,830  | 1,020,710  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 496,140    | 472,140    | 447,582    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 423,820    | 312,990    | 296,207    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,877,390  | 1,690,320  | 1,594,835  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 2,120,810  | 1,947,457  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,440      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01250 INCENTIVE ALLOWANCE                           | -          | 1,500      | 1,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01253 SCIENCE TEACHING ALLOWANCE                    | 12,000     | 14,600     | 9,194      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01274 MEDICAL CHARGES                               | 50,000     | 50,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A01278 LEAVE SALARY                                  | 460,000    | 2,056,590  | 245,520    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A03202 TELEPHONE AND TRUNK CALL                      | 40,000     | 40,000     | 33,594     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A03301 GAS   | 50,000     | 50,000     | 35,347     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A03302 WATER   | 6,000      | 6,000      | 3,840      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A03303 ELECTRICITY                                   | 40,000     | 40,000     | 40,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A03805 TRAVELLING ALLOWANCE                          | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A03901 STATIONERY                                    | 5,000      | 8,000      | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A03970 OTHERS  | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A13101 MACHINERY AND EQUIPMENT                       | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Head Master GHS NO 1 Abbottabad                             | A13201 FURNITURE AND FIXTURE                         | 5,000      | 5,000      | 5,000      |

|            |                   |  |   |            |            |            |
|------------|-------------------|--|---|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01101 BASIC PAY  | 24,663,000 | 28,842,770 | 28,663,898 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01102 PERSONAL PAY                                     | 162,120    | 27,600     | 27,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01151 BASIC PAY  | 5,896,260  | 5,672,510  | 4,936,730  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01201 SENIOR POST<br>ALLOWANCE                         | 15,000     | 15,000     | 15,081     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01202 HOUSE RENT<br>ALLOWANCE                          | 1,198,840  | 1,134,180  | 1,108,685  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01203 CONVEYANCE<br>ALLOWANCE                          | 3,544,100  | 2,725,500  | 2,647,140  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01207 WASHING ALLOWANCE                                | 7,200      | 7,200      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01208 DRESS ALLOWANCE                                  | 7,200      | 7,200      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A0120D INTEGRATED<br>ALLOWANCE                          | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A0120E HOUSING SUBSIDY<br>ALLOWANCE                     | 1,144,680  | 1,248,090  | 1,167,943  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A0120X AD - HOC ALLOWANCE -<br>2010                     | 4,270,040  | 4,680      | 4,677      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01217 MEDICAL ALLOWANCE                                | 1,840,410  | 1,688,910  | 1,665,605  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A0121T ADHOC RELIEF<br>ALLOWANCE 2013                   | 950,730    | 897,040    | 784,680    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01224 ENTERTAINMENT<br>ALLOWANCE                       | 6,000      | 7,200      | 7,207      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01229 SPECIAL COMPENSATORY<br>ALLOWANCE                | -          | 32,360     | 62,031     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A0122C ADHOC RELIEF<br>ALLOWANCE - 2015                 | 851,180    | 524,030    | 528,793    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A0122M ADHOC RELIEF<br>ALLOWANCE 2016                   | 3,019,640  | 2,855,360  | 2,765,096  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A0122N SPECIAL CONVEYANCE<br>ALLOWANCE TO DISBALED EMPL | -          | 24,000     | 23,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A0122Y AD-HOC RELIEF<br>ALLOWANCE 2017                  | -          | 3,451,530  | 3,379,490  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01236 DEPUTATION<br>ALLOWANCE                          | -          | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01238 CHARGE ALLOWANCE                                 | 1,200      | 1,700      | 1,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01253 SCIENCE TEACHING<br>ALLOWANCE                    | 9,600      | 22,800     | 15,387     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01274 MEDICAL CHARGES                                  | 25,000     | 25,000     | 24,078     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A01278 LEAVE SALARY                                     | 700,000    | 4,970,730  | 662,848    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A03201 POSTAGE AND<br>TELEGRAPH                         | 6,000      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A03202 TELEPHONE AND TRUNK<br>CALL                      | 60,000     | 40,000     | 36,161     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A03301 GAS  | 80,000     | 70,000     | 36,620     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A03302 WATER  | 10,000     | 10,000     | 3,840      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A03303 ELECTRICITY                                      | 100,000    | 75,000     | 73,301     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A03805 TRAVELLING ALLOWANCE                             | 133,340    | 256,880    | 256,670    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A03901 STATIONERY                                       | 15,000     | 20,000     | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A03970 OTHERS   | 10,000     | 10,000     | 9,986      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A13101 MACHINERY AND<br>EQUIPMENT                       | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Head Master GHS NO. 2<br>Abbottabad | A13201 FURNITURE AND FIXTURE                            | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01101 BASIC PAY  | 12,777,680 | 13,702,590 | 18,007,820 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01151 BASIC PAY  | 8,102,350  | 8,853,500  | 4,380,750  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01202 HOUSE RENT<br>ALLOWANCE                          | 905,640    | 888,300    | 879,550    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01203 CONVEYANCE<br>ALLOWANCE                          | 2,053,400  | 2,022,680  | 2,024,505  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01207 WASHING ALLOWANCE                                | 7,200      | 9,000      | 8,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01208 DRESS ALLOWANCE                                  | 7,200      | 9,000      | 8,400      |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A0120D INTEGRATED<br>ALLOWANCE                          | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A0120E HOUSING SUBSIDY<br>ALLOWANCE                     | 587,460    | 629,040    | 629,040    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A0120X AD - HOC ALLOWANCE -<br>2010                     | 2,741,810  | 5,870      | 5,865      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01217 MEDICAL ALLOWANCE                                | 1,187,250  | 1,152,100  | 1,152,638  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A0121T ADHOC RELIEF<br>ALLOWANCE 2013                   | 681,380    | 529,670    | 516,919    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A0121Z ADHOC RELIEF<br>ALLOWANCE-2014                   | -          | 1,280      | 2,407      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01224 ENTERTAINMENT<br>ALLOWANCE                       | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01229 SPECIAL COMPENSATORY<br>ALLOWANCE                | -          | 51,030     | 51,024     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A0122C ADHOC RELIEF<br>ALLOWANCE - 2015                 | 410,000    | 364,260    | 377,354    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A0122M ADHOC RELIEF<br>ALLOWANCE 2016                   | 2,088,010  | 1,826,440  | 1,824,947  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A0122Y AD-HOC RELIEF<br>ALLOWANCE 2017                  | -          | 2,255,610  | 2,209,004  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01238 CHARGE ALLOWANCE                                 | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01253 SCIENCE TEACHING<br>ALLOWANCE                    | 14,400     | 19,200     | 14,619     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01274 MEDICAL CHARGES                                  | 50,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A01278 LEAVE SALARY                                     | 600,000    | 897,600    | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A03201 POSTAGE AND<br>TELEGRAPH                         | 3,000      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A03202 TELEPHONE AND TRUNK<br>CALL                      | 20,000     | 49,990     | 49,990     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A03301 GAS  | 50,000     | 291,760    | 274,710    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A03302 WATER  | 8,000      | 4,000      | 3,840      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A03303 ELECTRICITY                                      | 90,000     | 166,620    | 166,620    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A03805 TRAVELLING ALLOWANCE                             | 15,000     | 37,420     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A03901 STATIONERY                                       | 15,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A03970 OTHERS   | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A05216 FIN. ASSIS. TO THE<br>FAMILIES OF G. SERV. WHO E | -          | 400,000    | 400,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A13101 MACHINERY AND<br>EQUIPMENT                       | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Head Master GHS NO. 3<br>Abbottabad | A13201 FURNITURE AND FIXTURE                            | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A01101 BASIC PAY  | 11,300,760 | 11,922,470 | 13,934,624 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A01151 BASIC PAY  | 3,369,660  | 4,672,560  | 2,692,392  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A01202 HOUSE RENT<br>ALLOWANCE                          | 610,160    | 588,090    | 605,968    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A01203 CONVEYANCE<br>ALLOWANCE                          | 1,761,300  | 1,941,300  | 1,475,538  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A01207 WASHING ALLOWANCE                                | 7,200      | 7,200      | 15,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A01208 DRESS ALLOWANCE                                  | 7,200      | 7,200      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A0120E HOUSING SUBSIDY<br>ALLOWANCE                     | 634,170    | 690,870    | 621,648    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A0120X AD - HOC ALLOWANCE -<br>2010                     | 2,130,580  | 11,930     | 11,926     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A01217 MEDICAL ALLOWANCE                                | 812,310    | 875,680    | 864,496    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A0121T ADHOC RELIEF<br>ALLOWANCE 2013                   | 423,450    | 377,860    | 366,047    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A01224 ENTERTAINMENT<br>ALLOWANCE                       | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A01229 SPECIAL COMPENSATORY<br>ALLOWANCE                | -          | 32,370     | 32,364     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A0122C ADHOC RELIEF<br>ALLOWANCE - 2015                 | 286,260    | 255,930    | 248,601    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad | A0122M ADHOC RELIEF<br>ALLOWANCE 2016                   | 1,464,730  | 1,865,510  | 1,360,972  |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A0122Y AD-HOC RELIEF<br>ALLOWANCE 2017                  | -         | 1,659,510 | 1,653,053 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A01238 CHARGE ALLOWANCE                                 | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A01253 SCIENCE TEACHING<br>ALLOWANCE                    | 2,400     | 16,800    | 11,188    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A01270 OTHER  | -         | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A01274 MEDICAL CHARGES                                  | 50,000    | 71,580    | 66,981    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A01278 LEAVE SALARY                                     | 200,000   | 1,562,400 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A03201 POSTAGE AND<br>TELEGRAPH                         | 2,000     | 2,000     | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A03202 TELEPHONE AND TRUNK<br>CALL                      | 30,000    | 45,000    | 44,867    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A03301 GAS  | 50,000    | 100,000   | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A03303 ELECTRICITY                                      | 40,000    | 165,000   | 133,181   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A03805 TRAVELLING ALLOWANCE                             | 10,000    | 10,000    | 8,465     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A03901 STATIONERY                                       | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A03970 OTHERS   | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A13101 MACHINERY AND<br>EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Head Master GHS NO. 4<br>Abbottabad      | A13201 FURNITURE AND FIXTURE                            | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01101 BASIC PAY  | 4,798,550 | 4,411,630 | 4,047,020 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01102 PERSONAL PAY                                     | 82,990    | 80,500    | 98,900    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01151 BASIC PAY  | 2,896,690 | 7,301,870 | 3,136,230 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01202 HOUSE RENT<br>ALLOWANCE                          | 431,260   | 447,240   | 363,652   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01203 CONVEYANCE<br>ALLOWANCE                          | 972,740   | 787,730   | 676,231   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01207 WASHING ALLOWANCE                                | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01208 DRESS ALLOWANCE                                  | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0120D INTEGRATED<br>ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0120X AD - HOC ALLOWANCE -<br>2010                     | 1,116,610 | 11,730    | 11,728    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01217 MEDICAL ALLOWANCE                                | 463,150   | 481,730   | 401,037   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0121T ADHOC RELIEF<br>ALLOWANCE 2013                   | 208,250   | 199,310   | 164,634   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01229 SPECIAL COMPENSATORY<br>ALLOWANCE                | 60,000    | 44,790    | 26,124    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0122C ADHOC RELIEF<br>ALLOWANCE - 2015                 | 140,520   | 133,950   | 111,144   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0122M ADHOC RELIEF<br>ALLOWANCE 2016                   | 777,830   | 501,776   | 600,650   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0122N SPECIAL CONVEYANCE<br>ALLOWANCE TO DISBALED EMPL | -         | 668,950   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0122Y AD-HOC RELIEF<br>ALLOWANCE 2017                  | -         | 1,171,350 | 721,172   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01238 CHARGE ALLOWANCE                                 | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01253 SCIENCE TEACHING<br>ALLOWANCE                    | 9,600     | 9,600     | 8,367     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01274 MEDICAL CHARGES                                  | -         | 15,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A03202 TELEPHONE AND TRUNK<br>CALL                      | -         | 18,000    | 9,850     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A03303 ELECTRICITY                                      | 5,000     | 5,000     | 2,316     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A03304 HOT AND COLD WEATHER<br>CHARGES                  | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A03805 TRAVELLING ALLOWANCE                             | 10,000    | 10,000    | 9,703     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A03901 STATIONERY                                       | 10,000    | 10,000    | 9,940     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A03970 OTHERS   | 10,000    | 5,000     | 5,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 8,000      | 8,000      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali Abbottabad | A13201 FURNITURE AND FIXTURE                         | 5,000      | 5,000      | 4,380      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01101 BASIC PAY                                     | 8,698,740  | 8,291,490  | 9,384,042  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01151 BASIC PAY                                     | 3,215,130  | 4,530,540  | 3,109,332  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01202 HOUSE RENT ALLOWANCE                          | 644,980    | 612,510    | 591,440    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01203 CONVEYANCE ALLOWANCE                          | 1,414,820  | 1,367,010  | 1,021,581  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01207 WASHING ALLOWANCE                             | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01208 DRESS ALLOWANCE                               | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A0120D INTEGRATED ALLOWANCE                          | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A0120X AD - HOC ALLOWANCE - 2010                     | 1,790,750  | 39,480     | 39,480     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01217 MEDICAL ALLOWANCE                             | 652,050    | 646,250    | 630,278    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A0121A AD - HOC ALLOWANCE - 2011                     | -          | -          | 6,768      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012                 | -          | -          | 11,520     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 456,940    | 281,360    | 285,245    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01226 COMPUTER ALLOWANCE                            | -          | 32,370     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -          | -          | 75,516     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 305,290    | 191,280    | 190,373    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,170,100  | 1,041,530  | 1,009,491  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 1,282,210  | 1,229,661  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE                    | 9,600      | 9,600      | 7,573      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01274 MEDICAL CHARGES                               | 50,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A01278 LEAVE SALARY                                  | 150,000    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A03201 POSTAGE AND TELEGRAPH                         | 2,000      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A03303 ELECTRICITY                                   | 12,000     | 12,000     | 5,076      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A03805 TRAVELLING ALLOWANCE                          | 15,000     | 137,050    | 137,050    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A03901 STATIONERY                                    | 10,000     | 8,000      | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A03970 OTHERS  | 10,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A13101 MACHINERY AND EQUIPMENT                       | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Head Master GHS Bodla Abbottabad      | A13201 FURNITURE AND FIXTURE                         | 10,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad  | A01101 BASIC PAY                                     | 17,310,960 | 19,396,060 | 17,577,032 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad  | A01151 BASIC PAY                                     | 5,731,320  | 6,670,590  | 6,133,650  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad  | A01202 HOUSE RENT ALLOWANCE                          | 1,353,420  | 1,325,460  | 1,192,723  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad  | A01203 CONVEYANCE ALLOWANCE                          | 2,471,080  | 2,473,570  | 1,814,912  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad  | A01207 WASHING ALLOWANCE                             | 5,400      | 8,250      | 4,277      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad  | A01208 DRESS ALLOWANCE                               | 5,400      | 8,250      | 4,277      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad  | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 10,800     | 9,116      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad  | A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC | -          | -          | 45,849     |

|            |                   |   |  |           |           |           |
|------------|-------------------|---|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 3,313,310 | 5,897     | 2,554     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A01217 MEDICAL ALLOWANCE                             | 1,320,100 | 1,312,330 | 1,211,518 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 644,400   | 557,680   | 531,759   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -         | 72,820    | 24,273    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 433,530   | 380,300   | 363,002   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 2,210,500 | 2,009,300 | 1,895,551 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 36,000    | 35,806    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 2,608,280 | 2,367,540 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 15,600    | 13,368    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A01274 MEDICAL CHARGES                               | 80,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A01278 LEAVE SALARY                                  | 520,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | -         | 2,200     | 2,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A03303 ELECTRICITY                                   | 20,000    | 50,000    | 23,576    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 20,000    | 30,000    | 29,975    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 11,000    | 75,000    | 74,696    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A03808 CONVEYANCE CHARGES ( GOVT.)                   | -         | 3,750     | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A03901 STATIONERY                                    | 10,000    | 22,500    | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A03902 PRINTING AND PUBLICATION                      | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | -         | 4,500     | 4,485     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A03970 OTHERS  | 10,000    | 337,500   | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A05270 TO OTHERS                                     | -         | 75,000    | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A09601 PLANT AND MACHINERY                           | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A13201 FURNITURE AND FIXTURE                         | 10,000    | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A13303 OTHER BUILDINGS                               | -         | 33,750    | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A13703 I.T. EQUIPMENT                                | -         | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Head Master GHS Bangnotar Abbottabad | A13801 MAINTENANCE OF GARDENS                        | -         | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad     | A01101 BASIC PAY                                     | 4,888,560 | 6,372,900 | 6,608,054 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad     | A01102 PERSONAL PAY                                  | -         | -         | 29,900    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad     | A01151 BASIC PAY                                     | 2,739,110 | 3,199,990 | 1,290,080 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad     | A01152 PERSONAL PAY                                  | 5,180     | 13,800    | 3,080     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad     | A01202 HOUSE RENT ALLOWANCE                          | 404,870   | 426,690   | 360,049   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad     | A01203 CONVEYANCE ALLOWANCE                          | 989,920   | 1,049,920 | 767,379   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad     | A01207 WASHING ALLOWANCE                             | 3,600     | 3,600     | 2,148     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad     | A01208 DRESS ALLOWANCE                               | 3,600     | 3,600     | 2,148     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad     | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010                     | 1,106,990 | 5,870     | 5,865     |

|            |                   |  |                                      |           |           |           |
|------------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01217 MEDICAL ALLOWANCE             | 469,950   | 478,820   | 403,923   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 216,830   | 203,560   | 177,101   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 143,410   | 198,100   | 123,693   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016   | 763,290   | 708,970   | 639,196   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 957,290   | 777,540   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     | 4,800     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01274 MEDICAL CHARGES               | 1,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01278 LEAVE SALARY                  | 500,000   | 879,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A03201 POSTAGE AND TELEGRAPH         | 1,000     | 1,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A03202 TELEPHONE AND TRUNK CALL      | -         | 25,000    | 24,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A03805 TRAVELLING ALLOWANCE          | 15,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A03901 STATIONERY                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01101 BASIC PAY                     | 6,090,880 | 6,104,430 | 6,253,377 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01151 BASIC PAY                     | 2,885,760 | 4,393,890 | 2,423,520 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 533,150   | 532,790   | 452,934   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,127,030 | 1,127,030 | 686,883   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01207 WASHING ALLOWANCE             | 5,400     | 5,400     | 4,650     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01208 DRESS ALLOWANCE               | 5,400     | 5,400     | 4,650     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 33,450    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 1,477,710 | 9,380     | 9,374     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01217 MEDICAL ALLOWANCE             | 525,350   | 498,590   | 445,687   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 217,920   | 213,120   | 192,034   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 146,790   | 146,800   | 133,414   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 897,670   | 876,310   | 708,936   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 988,330   | 864,667   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 3,781     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01270 OTHER                         | -         | 30,000    | 65,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A01278 LEAVE SALARY                  | 568,800   | 669,360   | 568,800   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | -         | 25,000    | 18,930    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A03303 ELECTRICITY                   | 25,000    | 25,000    | 21,667    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A03805 TRAVELLING ALLOWANCE          | 15,000    | 15,000    | 14,696    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A03901 STATIONERY                    | 8,000     | 8,000     | 8,000     |

|            |                   |  |   |            |            |           |
|------------|-------------------|--|---|------------|------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A03970 OTHERS                           | 5,000      | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A13101 MACHINERY AND EQUIPMENT          | 5,000      | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Head Master GHS Bakote Abbottabad | A13201 FURNITURE AND FIXTURE            | 5,000      | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01101 BASIC PAY                        | 10,961,630 | 13,071,290 | 9,778,863 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01151 BASIC PAY                        | 6,051,080  | 6,902,400  | 5,703,283 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01202 HOUSE RENT ALLOWANCE             | 1,257,710  | 1,245,630  | 852,591   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01203 CONVEYANCE ALLOWANCE             | 2,402,460  | 2,244,440  | 1,450,809 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01207 WASHING ALLOWANCE                | 7,200      | 9,000      | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01208 DRESS ALLOWANCE                  | 7,200      | 9,000      | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A0120D INTEGRATED ALLOWANCE             | 5,400      | 5,400      | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A0120X AD - HOC ALLOWANCE - 2010        | 2,614,580  | 32,331     | 32,331    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01217 MEDICAL ALLOWANCE                | 1,160,700  | 1,124,940  | 882,954   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013      | 736,030    | 393,350    | 328,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01224 ENTERTAINMENT ALLOWANCE          | -          | 6,000      | 3,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 968,070    | 392,000    | 223,374   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016      | 1,919,500  | 1,689,320  | 1,275,918 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -          | 1,979,620  | 1,536,312 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01238 CHARGE ALLOWANCE                 | 2,400      | 2,400      | 700       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE       | 6,400      | 9,600      | 5,970     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01274 MEDICAL CHARGES                  | 50,000     | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A01278 LEAVE SALARY                     | 600,000    | 1,257,840  | 739,274   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A03201 POSTAGE AND TELEGRAPH            | 1,000      | 2,200      | 2,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A03202 TELEPHONE AND TRUNK CALL         | -          | 37,500     | 25,530    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A03303 ELECTRICITY                      | 60,000     | 80,000     | 79,610    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES     | 5,000      | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A03805 TRAVELLING ALLOWANCE             | 10,000     | 165,830    | 165,100   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A03808 CONVEYANCE CHARGES ( GOVT.)      | -          | 3,750      | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A03901 STATIONERY                       | 10,000     | 22,500     | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A03902 PRINTING AND PUBLICATION         | -          | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -          | 4,500      | 4,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A03970 OTHERS                           | 10,000     | 337,500    | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A05270 TO OTHERS                        | -          | 75,000     | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A09601 PLANT AND MACHINERY              | -          | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A13101 MACHINERY AND EQUIPMENT          | 10,000     | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A13201 FURNITURE AND FIXTURE            | 10,000     | 7,500      | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A13303 OTHER BUILDINGS                  | -          | 33,750     | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A13703 I.T. EQUIPMENT                   | -          | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad  | A13801 MAINTENANCE OF GARDENS           | -          | 7,500      | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad    | A01101 BASIC PAY                        | 14,999,920 | 18,275,710 | 9,982,376 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad    | A01151 BASIC PAY                        | 5,594,470  | 7,630,780  | 3,552,730 |

|            |                   |   |                                       |            |            |            |
|------------|-------------------|---|---------------------------------------|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A01202 HOUSE RENT ALLOWANCE           | 1,212,260  | 1,373,070  | 684,348    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A01203 CONVEYANCE ALLOWANCE           | 2,535,240  | 2,556,540  | 1,224,165  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A01207 WASHING ALLOWANCE              | 5,400      | 9,000      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A01208 DRESS ALLOWANCE                | 5,400      | 9,000      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A0120D INTEGRATED ALLOWANCE           | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A0120X AD - HOC ALLOWANCE - 2010      | 2,811,200  | 17,990     | 17,990     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A01217 MEDICAL ALLOWANCE              | 1,422,230  | 1,546,780  | 709,424    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A0121T ADHOC RELIEF ALLOWANCE 2013    | 710,500    | 598,230    | 303,007    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A01224 ENTERTAINMENT ALLOWANCE        | -          | 6,000      | 3,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A01229 SPECIAL COMPENSATORY ALLOWANCE | 75,220     | -          | 97,632     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 390,950    | 405,540    | 205,320    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A0122M ADHOC RELIEF ALLOWANCE 2016    | 2,059,440  | 2,128,070  | 1,115,822  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -          | 2,590,650  | 1,334,660  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A01238 CHARGE ALLOWANCE               | 1,200      | 1,200      | 700        |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A01253 SCIENCE TEACHING ALLOWANCE     | 9,600      | 9,600      | 7,419      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A01274 MEDICAL CHARGES                | -          | 10,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A01278 LEAVE SALARY                   | 1,345,320  | 1,275,500  | 630,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A03201 POSTAGE AND TELEGRAPH          | -          | 2,000      | 2,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A03202 TELEPHONE AND TRUNK CALL       | 30,000     | 30,000     | 26,410     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A03303 ELECTRICITY                    | 40,000     | 50,000     | 49,892     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A03304 HOT AND COLD WEATHER CHARGES   | 5,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A03805 TRAVELLING ALLOWANCE           | 10,000     | 98,000     | 98,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A03901 STATIONERY                     | 8,000      | 20,000     | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A03970 OTHERS                         | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A13101 MACHINERY AND EQUIPMENT        | 8,000      | 8,000      | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Head Master GHS Boi Abbottabad           | A13201 FURNITURE AND FIXTURE          | 10,000     | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A01101 BASIC PAY                      | 22,914,150 | 20,470,260 | 25,803,472 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A01102 PERSONAL PAY                   | -          | 16,100     | 16,100     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A01151 BASIC PAY                      | 5,230,750  | 5,564,840  | 5,542,679  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A01201 SENIOR POST ALLOWANCE          | 15,000     | 15,000     | 8,283      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 1,576,560  | 1,619,370  | 1,503,614  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 3,211,560  | 2,045,840  | 2,347,498  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A01207 WASHING ALLOWANCE              | 9,000      | 9,000      | 9,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A01208 DRESS ALLOWANCE                | 9,000      | 9,000      | 9,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A0120D INTEGRATED ALLOWANCE           | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A0120X AD - HOC ALLOWANCE - 2010      | 3,837,460  | 8,090      | 8,088      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A01217 MEDICAL ALLOWANCE              | 1,569,450  | 1,577,210  | 1,499,126  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 744,680    | 735,660    | 720,325    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A01224 ENTERTAINMENT ALLOWANCE        | 7,200      | 7,200      | 3,887      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE | -          | 73,080     | 64,784     |

|            |                   |   |  |           |           |           |
|------------|-------------------|---|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 501,300   | 504,990   | 493,087   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 2,855,590 | 2,666,320 | 2,572,438 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 3,345,120 | 3,144,085 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 645       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE                    | 19,200    | 16,800    | 10,400    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A01274 MEDICAL CHARGES                               | 1,000     | 1,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A01278 LEAVE SALARY                                  | 420,920   | 2,224,000 | 415,927   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A03201 POSTAGE AND TELEGRAPH                         | 1,000     | 2,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A03202 TELEPHONE AND TRUNK CALL                      | 6,000     | 37,500    | 24,580    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A03303 ELECTRICITY                                   | 55,000    | 55,000    | 5,342     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A03805 TRAVELLING ALLOWANCE                          | 11,000    | 75,000    | 44,030    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A03808 CONVEYANCE CHARGES ( GOVT.)                   | -         | 3,750     | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A03901 STATIONERY                                    | 9,000     | 22,500    | 16,250    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A03902 PRINTING AND PUBLICATION                      | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | -         | 4,500     | 4,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A03970 OTHERS  | 5,000     | 337,500   | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A05270 TO OTHERS                                     | -         | 75,000    | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A09601 PLANT AND MACHINERY                           | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A13101 MACHINERY AND EQUIPMENT                       | 6,000     | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A13201 FURNITURE AND FIXTURE                         | 5,000     | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A13303 OTHER BUILDINGS                               | -         | 33,750    | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A13703 I.T. EQUIPMENT                                | -         | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Head Master GHS Bandi Dhundan Abbottabad   | A13801 MAINTENANCE OF GARDENS                        | -         | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A01101 BASIC PAY                                     | 5,163,990 | 5,807,870 | 7,059,518 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A01102 PERSONAL PAY                                  | 69,480    | 82,800    | 71,300    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A01151 BASIC PAY                                     | 2,361,300 | 3,339,470 | 1,568,880 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A01202 HOUSE RENT ALLOWANCE                          | 392,600   | 398,640   | 373,188   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A01203 CONVEYANCE ALLOWANCE                          | 728,490   | 955,650   | 707,076   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A01207 WASHING ALLOWANCE                             | 1,800     | 1,800     | 6,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A01208 DRESS ALLOWANCE                               | 1,800     | 1,800     | 6,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A0120X AD - HOC ALLOWANCE - 2010                     | 1,072,540 | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A01217 MEDICAL ALLOWANCE                             | 466,190   | 466,780   | 438,924   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 213,950   | 236,150   | 231,328   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 144,390   | 142,580   | 144,451   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 759,480   | 746,860   | 709,293   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL | -         | 12,000    | 7,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 923,020   | 869,841   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |

|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     | 2,400     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A01274 MEDICAL CHARGES               | -         | 5,000     | 4,768     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A03303 ELECTRICITY                   | 15,000    | 10,000    | 9,656     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 4,980     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A03805 TRAVELLING ALLOWANCE          | 11,000    | 15,000    | 14,780    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A03901 STATIONERY                    | 6,000     | 4,000     | 3,903     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A03970 OTHERS                        | 5,000     | 3,000     | 2,845     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 3,000     | 2,970     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottaba d | A13201 FURNITURE AND FIXTURE         | 5,000     | 3,000     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01101 BASIC PAY                     | 5,753,600 | 5,841,800 | 4,876,053 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01102 PERSONAL PAY                  | 13,510    | 11,500    | 16,100    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01151 BASIC PAY                     | 2,412,870 | 2,452,690 | 2,081,717 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01202 HOUSE RENT ALLOWANCE          | 439,830   | 435,760   | 320,417   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01203 CONVEYANCE ALLOWANCE          | 1,054,180 | 1,028,450 | 605,612   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01207 WASHING ALLOWANCE             | 4,350     | 7,200     | 4,950     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01208 DRESS ALLOWANCE               | 4,350     | 7,200     | 4,950     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A0120D INTEGRATED ALLOWANCE          | 10,800    | 10,800    | 6,460     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A0120X AD - HOC ALLOWANCE - 2010     | 1,091,680 | 5,767     | 5,767     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01217 MEDICAL ALLOWANCE             | 512,980   | 511,080   | 397,313   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013   | 205,400   | 204,090   | 154,356   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 139,200   | 143,100   | 104,918   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A0122M ADHOC RELIEF ALLOWANCE 2016   | 818,000   | 741,260   | 570,413   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 829,450   | 689,099   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01250 INCENTIVE ALLOWANCE           | -         | -         | 1,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 3,974     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01274 MEDICAL CHARGES               | -         | 310,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A01278 LEAVE SALARY                  | 600,000   | 900,000   | 345,376   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A03201 POSTAGE AND TELEGRAPH         | 1,000     | 1,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A03805 TRAVELLING ALLOWANCE          | 11,000    | 11,000    | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A03901 STATIONERY                    | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A03970 OTHERS                        | 7,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A13101 MACHINERY AND EQUIPMENT       | 10,000    | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad        | A13201 FURNITURE AND FIXTURE         | 10,000    | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad       | A01101 BASIC PAY                     | 5,991,120 | 6,985,840 | 6,059,949 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad       | A01151 BASIC PAY                     | 2,689,740 | 2,985,670 | 3,171,580 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 467,550   | 499,950   | 456,131   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 994,160   | 994,880   | 722,044   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad       | A01207 WASHING ALLOWANCE             | 7,200     | 7,200     | 7,200     |



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|------------|-------------------|--|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A01208 DRESS ALLOWANCE                               | 7,200     | 7,200     | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A0120X AD - HOC ALLOWANCE - 2010                     | 1,191,050 | -         | 4,860     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A01217 MEDICAL ALLOWANCE                             | 486,800   | 521,540   | 485,646   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 233,460   | 229,130   | 217,965   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000     | 6,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 159,600   | 156,630   | 162,061   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 868,090   | 814,670   | 780,213   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 12,000    | 16,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,026,960 | 932,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A01250 INCENTIVE ALLOWANCE                           | 360,000   | 379,500   | 329,677   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A03201 POSTAGE AND TELEGRAPH                         | 2,000     | 1,000     | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A03303 ELECTRICITY                                   | 15,000    | 12,000    | 2,924     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A03805 TRAVELLING ALLOWANCE                          | 10,000    | 106,540   | 106,540   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A03901 STATIONERY                                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A03970 OTHERS  | 5,000     | 3,000     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 200,000   | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 3,000     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Head Master GHS Chamhatti Abbottabad    | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01101 BASIC PAY                                     | 4,235,350 | 3,940,350 | 4,519,351 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01151 BASIC PAY                                     | 3,573,070 | 4,303,170 | 3,240,810 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 459,020   | 434,270   | 414,140   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 1,049,850 | 996,290   | 792,845   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01207 WASHING ALLOWANCE                             | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01208 DRESS ALLOWANCE                               | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,093,380 | 11,728    | 11,728    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01217 MEDICAL ALLOWANCE                             | 499,070   | 453,150   | 433,574   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 218,310   | 182,400   | 168,458   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -         | 64,730    | 64,728    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 149,210   | 126,340   | 115,504   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 780,850   | 683,730   | 635,778   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 824,360   | 769,899   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | 4,774     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01274 MEDICAL CHARGES                               | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01278 LEAVE SALARY                                  | 350,000   | 809,000   | -         |

|            |                   |  |                                      |           |           |           |
|------------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A03303 ELECTRICITY                   | 25,000    | 20,000    | 7,273     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 4,930     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    | 15,000    | 14,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A03901 STATIONERY                    | 10,000    | 10,000    | 9,977     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A03970 OTHERS                        | 10,000    | 5,000     | 4,950     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    | 10,000    | 9,960     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A01101 BASIC PAY                     | 6,543,000 | 6,859,770 | 5,080,507 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A01151 BASIC PAY                     | 2,238,900 | 3,030,420 | 917,080   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A01202 HOUSE RENT ALLOWANCE          | 451,760   | 489,340   | 307,289   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A01203 CONVEYANCE ALLOWANCE          | 760,650   | 827,060   | 573,922   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A01207 WASHING ALLOWANCE             | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A01208 DRESS ALLOWANCE               | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010     | 1,409,790 | 12,120    | 12,120    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A01217 MEDICAL ALLOWANCE             | 703,150   | 457,080   | 312,684   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 193,230   | 122,520   | 127,835   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A01224 ENTERTAINMENT ALLOWANCE       | -         | 6,000     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 206,340   | 83,330    | 87,075    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016   | 1,605,930 | 651,760   | 489,744   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 747,950   | 593,508   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 600       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE    | 7,200     | 7,200     | 5,993     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A01278 LEAVE SALARY                  | 419,890   | 642,970   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A03303 ELECTRICITY                   | 10,000    | 10,000    | 5,122     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES  | 1,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 10,000    | 25,000    | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A03901 STATIONERY                    | 8,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A03970 OTHERS                        | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Head Master GHS Chamahad Abbottabad     | A13201 FURNITURE AND FIXTURE         | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad     | A01101 BASIC PAY                     | 8,725,060 | 9,809,570 | 9,732,003 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad     | A01151 BASIC PAY                     | 2,651,440 | 2,842,140 | 2,559,670 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad     | A01202 HOUSE RENT ALLOWANCE          | 592,040   | 578,390   | 560,209   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad     | A01203 CONVEYANCE ALLOWANCE          | 1,298,460 | 1,298,460 | 979,428   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad     | A01207 WASHING ALLOWANCE             | 5,400     | 5,400     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad     | A01208 DRESS ALLOWANCE               | 5,400     | 5,400     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad     | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010     | 1,731,450 | 15,067    | 9,847     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad     | A01217 MEDICAL ALLOWANCE             | 683,390   | 624,300   | 603,804   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 338,080   | 290,380   | 282,151   |

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|------------|-------------------|--|---------------------------------------|------------|------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A01224 ENTERTAINMENT ALLOWANCE        | 6,000      | 6,000      | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 230,420    | 199,970    | 205,369   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016    | 1,137,650  | 1,786,410  | 1,016,409 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -          | 1,241,960  | 1,209,784 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200      | 1,200      | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 7,200      | 7,200      | 5,581     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A01278 LEAVE SALARY                   | -          | 1,239,240  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | 20,000     | 25,000     | 18,790    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A03303 ELECTRICITY                    | 20,000     | 20,000     | 2,486     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 1,000      | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A03805 TRAVELLING ALLOWANCE           | 9,000      | 9,000      | 8,940     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A03901 STATIONERY                     | 10,000     | 10,000     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A03970 OTHERS                         | 5,000      | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000     | 5,000      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Head Master GHS Dhamtore Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000     | 10,000     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A01101 BASIC PAY                      | 11,382,000 | 17,443,440 | 9,190,100 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A01151 BASIC PAY                      | 5,923,560  | 5,049,320  | 4,160,120 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A01202 HOUSE RENT ALLOWANCE           | 1,091,730  | 1,205,550  | 720,418   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A01203 CONVEYANCE ALLOWANCE           | 2,153,990  | 2,368,260  | 1,208,439 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A0120D INTEGRATED ALLOWANCE           | 5,400      | 5,400      | 5,603     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A0120X AD - HOC ALLOWANCE - 2010      | 2,331,820  | 25,411     | 27,064    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A01217 MEDICAL ALLOWANCE              | 1,050,110  | 1,070,690  | 751,667   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013    | 438,420    | 443,330    | 311,642   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A0121Z ADHOC RELIEF ALLOWANCE-2014    | -          | 650        | 4,872     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A01224 ENTERTAINMENT ALLOWANCE        | 6,000      | 6,000      | 2,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A01229 SPECIAL COMPENSATORY ALLOWANCE | -          | 215,760    | 140,244   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 292,710    | 299,270    | 206,526   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A0122M ADHOC RELIEF ALLOWANCE 2016    | 1,730,560  | 1,574,650  | 1,073,331 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -          | 2,249,280  | 1,317,657 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A01238 CHARGE ALLOWANCE               | 1,200      | 1,200      | 500       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800      | 9,600      | 7,250     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A01278 LEAVE SALARY                   | 100,000    | 100,000    | 6,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A03201 POSTAGE AND TELEGRAPH          | 1,000      | 2,200      | 2,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A03202 TELEPHONE AND TRUNK CALL       | -          | 37,500     | 23,330    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A03303 ELECTRICITY                    | 21,000     | 21,000     | 16,568    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A03304 HOT AND COLD WEATHER CHARGES   | 6,000      | 6,000      | 5,950     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A03805 TRAVELLING ALLOWANCE           | 30,000     | 75,000     | 64,180    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A03808 CONVEYANCE CHARGES ( GOVT.)    | -          | 3,750      | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A03901 STATIONERY                     | 8,000      | 22,500     | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A03902 PRINTING AND PUBLICATION       | -          | 37,500     | 37,460    |

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|------------|-------------------|--|---|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -         | 4,500     | 3,795     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A03970 OTHERS                           | 6,000     | 337,500   | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A05270 TO OTHERS                        | -         | 75,000    | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A09601 PLANT AND MACHINERY              | -         | 37,500    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A13101 MACHINERY AND EQUIPMENT          | 6,000     | 15,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A13201 FURNITURE AND FIXTURE            | 10,000    | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A13303 OTHER BUILDINGS                  | -         | 33,750    | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A13703 I.T. EQUIPMENT                   | -         | 15,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Head Master GHS Dalola Abbottabad   | A13801 MAINTENANCE OF GARDENS           | -         | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01101 BASIC PAY                        | 3,046,920 | 3,927,750 | 3,710,387 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01151 BASIC PAY                        | 3,274,800 | 3,111,830 | 2,421,689 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 374,310   | 374,310   | 317,879   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 852,740   | 852,740   | 591,886   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01207 WASHING ALLOWANCE                | 5,400     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01208 DRESS ALLOWANCE                  | 5,400     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0120D INTEGRATED ALLOWANCE             | 5,400     | 5,400     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0120X AD - HOC ALLOWANCE - 2010        | 859,380   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01217 MEDICAL ALLOWANCE                | 401,730   | 399,080   | 346,264   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 165,880   | 177,680   | 151,290   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE   | -         | 32,370    | 32,364    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 118,670   | 107,580   | 97,591    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016      | 632,180   | 596,300   | 503,704   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -         | 703,960   | 609,859   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01238 CHARGE ALLOWANCE                 | 1,200     | 1,200     | 725       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE       | 4,800     | 4,800     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01274 MEDICAL CHARGES                  | 50,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01278 LEAVE SALARY                     | 745,320   | 1,337,160 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A03201 POSTAGE AND TELEGRAPH            | 4,000     | 2,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A03303 ELECTRICITY                      | 20,000    | 15,000    | 3,898     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A03304 HOT AND COLD WEATHER CHARGES     | 7,000     | 7,000     | 6,980     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A03805 TRAVELLING ALLOWANCE             | 15,000    | 15,000    | 14,300    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A03901 STATIONERY                       | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A03970 OTHERS                           | 10,000    | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A13101 MACHINERY AND EQUIPMENT          | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A13201 FURNITURE AND FIXTURE            | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad  | A01101 BASIC PAY                        | 2,834,880 | 4,810,080 | 4,284,080 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad  | A01102 PERSONAL PAY                     | 92,640    | 98,900    | 98,900    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad  | A01151 BASIC PAY                        | 3,599,520 | 3,219,350 | 2,509,311 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad  | A01202 HOUSE RENT ALLOWANCE             | 404,720   | 387,670   | 334,406   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad  | A01203 CONVEYANCE ALLOWANCE             | 865,590   | 833,140   | 572,221   |

|            |                   |   |  |            |            |            |
|------------|-------------------|---|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A0120D INTEGRATED ALLOWANCE                          | -          | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A0120X AD - HOC ALLOWANCE - 2010                     | 932,100    | 10,118     | 10,118     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A01217 MEDICAL ALLOWANCE                             | 421,120    | 394,220    | 338,219    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 186,120    | 158,570    | 149,302    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A0121Z ADHOC RELIEF ALLOWANCE-2014                   | -          | 1,370      | 3,285      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | -          | 110,410    | 104,001    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A0122M ADHOC RELIEF ALLOWANCE 2016                   | -          | 629,700    | 561,879    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 806,000    | 678,997    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800      | 2,800      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A01270 OTHER   | -          | 7,340      | 7,338      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A03303 ELECTRICITY                                   | 21,000     | 24,000     | 23,510     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A03304 HOT AND COLD WEATHER CHARGES                  | 2,000      | 2,000      | 1,999      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A03805 TRAVELLING ALLOWANCE                          | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A03901 STATIONERY                                    | 7,000      | 7,000      | 7,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A03970 OTHERS  | 3,000      | 3,000      | 3,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A13101 MACHINERY AND EQUIPMENT                       | 3,000      | 3,000      | 3,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Head Master GHS Ghambir Abbottabad         | A13201 FURNITURE AND FIXTURE                         | 3,000      | 3,000      | 3,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01101 BASIC PAY                                     | 16,942,670 | 13,037,920 | 25,334,488 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01105 QUALIFICATION PAY                             | 120,000    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01151 BASIC PAY                                     | 8,196,980  | 4,271,380  | 5,092,220  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01202 HOUSE RENT ALLOWANCE                          | 1,289,430  | 1,835,790  | 1,320,702  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01203 CONVEYANCE ALLOWANCE                          | 2,849,800  | 3,079,190  | 2,307,245  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01207 WASHING ALLOWANCE                             | 9,000      | 7,200      | 7,650      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01208 DRESS ALLOWANCE                               | 9,000      | 7,200      | 7,650      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A0120D INTEGRATED ALLOWANCE                          | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A0120X AD - HOC ALLOWANCE - 2010                     | 3,655,000  | 5,865      | 5,865      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01217 MEDICAL ALLOWANCE                             | 1,464,500  | 1,553,800  | 1,458,353  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 741,110    | 739,430    | 703,207    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 12,000     | 32,370     | 32,364     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 487,180    | 502,370    | 477,702    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 2,513,970  | 2,518,810  | 2,463,867  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -          | 12,000     | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 3,808,250  | 3,053,578  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01238 CHARGE ALLOWANCE                              | 2,400      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01253 SCIENCE TEACHING ALLOWANCE                    | 9,600      | 19,200     | 10,594     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01270 OTHER   | -          | 120,000    | 120,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01274 MEDICAL CHARGES                               | 10,000     | 950,000    | 950,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottaba d | A01278 LEAVE SALARY                                  | 790,000    | 1,507,680  | 250,800    |

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|------------|-------------------|--|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 40,000     | 40,000     | 40,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottabad | A03301 GAS   | 80,000     | 70,000     | 70,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottabad | A03302 WATER   | 20,000     | 10,000     | 9,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottabad | A03303 ELECTRICITY                                   | 50,000     | 50,000     | 49,923     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 11,000     | 190,000    | 190,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottabad | A03901 STATIONERY                                    | 15,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottabad | A03970 OTHERS  | 15,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Head Master GHS No. 1 Havelian Abbottabad | A13201 FURNITURE AND FIXTURE                         | 15,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01101 BASIC PAY                                     | 7,206,890  | 8,191,410  | 8,049,559  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01151 BASIC PAY                                     | 3,082,420  | 3,710,620  | 3,675,880  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 605,040    | 574,730    | 567,164    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 1,272,740  | 1,247,010  | 972,417    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01207 WASHING ALLOWANCE                             | 3,600      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01208 DRESS ALLOWANCE                               | 3,600      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 3,600      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,459,980  | 11,730     | 5,864      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01217 MEDICAL ALLOWANCE                             | 648,510    | 601,760    | 610,036    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 289,940    | 273,820    | 270,120    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 123,020    | 123,020    | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 196,470    | 185,400    | 183,910    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,028,930  | 968,850    | 957,449    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -          | 12,000     | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 1,190,210  | 1,169,362  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,860      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 9,600      | 9,600      | 6,787      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A01278 LEAVE SALARY                                  | -          | 750,840    | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 2,000      | 3,000      | 3,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 10,000     | 36,000     | 31,450     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A03301 GAS   | 10,000     | 30,000     | 14,550     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A03302 WATER   | -          | 10,000     | 1,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A03303 ELECTRICITY                                   | 25,000     | 50,000     | 49,277     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 15,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A03901 STATIONERY                                    | 8,000      | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A03970 OTHERS  | 4,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Head Master GHS No. 2 Havelian Abbottabad | A13201 FURNITURE AND FIXTURE                         | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad          | A01101 BASIC PAY                                     | 15,057,360 | 18,814,660 | 17,803,504 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad          | A01102 PERSONAL PAY                                  | 23,160     | 23,160     | 43,700     |

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|------------|-------------------|--|---|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01151 BASIC PAY                        | 2,910,180  | 3,867,220  | 3,604,822  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01202 HOUSE RENT ALLOWANCE             | 1,109,340  | 1,128,420  | 1,045,253  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01203 CONVEYANCE ALLOWANCE             | 2,165,910  | 2,221,600  | 1,609,253  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01207 WASHING ALLOWANCE                | 5,400      | 5,400      | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01208 DRESS ALLOWANCE                  | 5,400      | 5,400      | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A0120D INTEGRATED ALLOWANCE             | -          | 10,800     | 9,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A0120X AD - HOC ALLOWANCE - 2010        | 2,662,040  | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01217 MEDICAL ALLOWANCE                | 1,095,840  | 1,126,970  | 1,027,657  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013      | 535,120    | 533,300    | 487,105    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01224 ENTERTAINMENT ALLOWANCE          | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 369,280    | 366,440    | 344,591    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016      | 1,875,350  | 1,887,380  | 1,750,305  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -          | 3,112,170  | 2,144,032  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01238 CHARGE ALLOWANCE                 | 2,400      | 2,400      | 1,692      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE       | 9,600      | 9,600      | 5,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01270 OTHER                            | 10,800     | 20,000     | 60,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01274 MEDICAL CHARGES                  | 50,000     | 320,780    | 320,778    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A01278 LEAVE SALARY                     | 200,000    | 1,520,000  | 320,778    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A03201 POSTAGE AND TELEGRAPH            | 1,000      | 2,200      | 2,196      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A03202 TELEPHONE AND TRUNK CALL         | 60,000     | 37,500     | 21,117     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A03303 ELECTRICITY                      | 70,000     | 45,000     | 23,934     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES     | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A03805 TRAVELLING ALLOWANCE             | 10,000     | 75,000     | 75,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A03808 CONVEYANCE CHARGES ( GOVT.)      | -          | 3,750      | 3,750      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A03901 STATIONERY                       | 15,000     | 22,500     | 22,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A03902 PRINTING AND PUBLICATION         | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -          | 4,500      | 4,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A03970 OTHERS                           | 15,000     | 345,000    | 345,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A05270 TO OTHERS                        | -          | 75,000     | 75,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A09601 PLANT AND MACHINERY              | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A13101 MACHINERY AND EQUIPMENT          | 10,000     | 15,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A13201 FURNITURE AND FIXTURE            | 12,000     | 11,000     | 11,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A13303 OTHER BUILDINGS                  | -          | 33,750     | 33,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A13703 I.T. EQUIPMENT                   | -          | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Head Master GHS Harno Abbottabad  | A13801 MAINTENANCE OF GARDENS           | -          | 7,500      | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad | A01101 BASIC PAY                        | 11,151,790 | 12,964,260 | 14,743,063 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad | A01151 BASIC PAY                        | 3,948,640  | 5,001,330  | 2,496,669  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 690,350    | 710,520    | 664,019    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 1,834,180  | 1,883,440  | 1,391,601  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad | A01207 WASHING ALLOWANCE                | 7,200      | 10,800     | 8,261      |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A01208 DRESS ALLOWANCE                               | 7,200     | 10,800    | 8,261     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A0120E HOUSING SUBSIDY ALLOWANCE                     | 390,780   | 468,940   | 468,936   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A0120X AD - HOC ALLOWANCE - 2010                     | 2,116,040 | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A01217 MEDICAL ALLOWANCE                             | 895,560   | 930,650   | 872,327   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 418,050   | 407,680   | 403,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 75,220    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 285,240   | 278,980   | 277,956   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,510,050 | 1,458,800 | 1,415,377 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,796,560 | 1,719,301 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE                    | 9,600     | 14,400    | 11,200    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A01274 MEDICAL CHARGES                               | 1,000     | 466,310   | 466,309   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A01278 LEAVE SALARY                                  | 500,000   | 1,125,960 | 406,560   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A03201 POSTAGE AND TELEGRAPH                         | 3,000     | 3,000     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A03202 TELEPHONE AND TRUNK CALL                      | 7,000     | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A03301 GAS   | 100,000   | 40,000    | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A03303 ELECTRICITY                                   | 100,000   | 50,000    | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A03805 TRAVELLING ALLOWANCE                          | 5,000     | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A03901 STATIONERY                                    | 5,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 500,000   | 500,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Head Master GHS Jhangi Abbottabad  | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01101 BASIC PAY                                     | 7,263,360 | 9,172,960 | 8,922,606 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01102 PERSONAL PAY                                  | -         | 27,600    | 43,700    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01151 BASIC PAY                                     | 1,725,220 | 2,485,730 | 1,634,540 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 481,520   | 540,920   | 495,576   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 1,189,830 | 1,337,040 | 1,005,068 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01207 WASHING ALLOWANCE                             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01208 DRESS ALLOWANCE                               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,221,980 | 11,725    | 11,725    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01217 MEDICAL ALLOWANCE                             | 524,580   | 594,990   | 554,508   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 242,250   | 233,850   | 228,029   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 165,320   | 161,740   | 157,782   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 73,470    | 895,620   | 865,046   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,074,050 | 1,053,053 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,920     | 1,200     | 1,560     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 7,200     | 9,600     | 6,974     |



|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad     | A01274 MEDICAL CHARGES               | 7,000     | 7,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad     | A01278 LEAVE SALARY                  | 33,000    | 33,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad     | A03302 WATER                         | 2,000     | 2,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 10,000    | 10,000    | 5,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad     | A03901 STATIONERY                    | 20,000    | 10,000    | 9,110     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad     | A03970 OTHERS                        | 10,000    | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 8,000     | 5,000     | 1,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad     | A13201 FURNITURE AND FIXTURE         | 10,000    | 8,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01101 BASIC PAY                     | 5,969,310 | 7,192,680 | 5,864,002 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01102 PERSONAL PAY                  | 8,960     | 7,600     | 10,640    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01151 BASIC PAY                     | 2,192,910 | 2,635,180 | 1,920,995 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 432,540   | 435,930   | 341,649   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 998,460   | 1,024,190 | 633,333   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01207 WASHING ALLOWANCE             | 5,400     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01208 DRESS ALLOWANCE               | 5,400     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A0120X AD - HOC ALLOWANCE - 2010     | 1,097,900 | 3,954     | 3,954     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01217 MEDICAL ALLOWANCE             | 498,270   | 509,370   | 401,041   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 233,260   | 235,300   | 179,218   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 150,210   | 160,460   | 123,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A0122M ADHOC RELIEF ALLOWANCE 2016   | 817,120   | 818,780   | 635,247   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 982,790   | 779,563   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01250 INCENTIVE ALLOWANCE           | 348,000   | 332,400   | 274,048   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 2,400     | 1,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01274 MEDICAL CHARGES               | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A01278 LEAVE SALARY                  | 300,000   | 694,800   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A03201 POSTAGE AND TELEGRAPH         | 1,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A03303 ELECTRICITY                   | 10,000    | 10,000    | 9,737     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 17,000    | 15,000    | 14,690    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A03901 STATIONERY                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad      | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01101 BASIC PAY                     | 4,529,880 | 4,667,190 | 3,655,255 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01151 BASIC PAY                     | 2,270,110 | 3,220,370 | 1,647,124 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 392,000   | 410,800   | 274,485   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 713,480   | 739,180   | 515,694   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |

|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A0120D INTEGRATED ALLOWANCE          | 5,400     | 4,500     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 887,890   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01217 MEDICAL ALLOWANCE             | 406,730   | 413,980   | 289,899   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 171,470   | 154,010   | 119,864   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 116,790   | 103,160   | 81,931    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 680,000   | 527,340   | 428,526   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 788,760   | 526,150   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     | 3,600     | 1,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01270 OTHER                         | -         | 5,400     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01274 MEDICAL CHARGES               | 20,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A01278 LEAVE SALARY                  | 4,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 1,000     | 1,000     | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A03303 ELECTRICITY                   | 30,000    | 10,000    | 2,557     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 3,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    | 10,000    | 9,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A03901 STATIONERY                    | 10,000    | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A03970 OTHERS                        | 10,000    | 5,000     | 4,970     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Head Master GHS Khaira Gali Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01101 BASIC PAY                     | 6,041,110 | 8,364,590 | 7,589,004 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01105 QUALIFICATION PAY             | 120,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01151 BASIC PAY                     | 1,486,090 | 1,811,930 | 1,421,050 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 406,920   | 503,660   | 445,386   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 944,560   | 1,169,920 | 823,335   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01207 WASHING ALLOWANCE             | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01208 DRESS ALLOWANCE               | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 900       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A0120X AD - HOC ALLOWANCE - 2010     | 965,150   | 11,632    | 11,632    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01217 MEDICAL ALLOWANCE             | 430,060   | 515,640   | 466,384   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 199,900   | 213,820   | 201,116   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A0121Z ADHOC RELIEF ALLOWANCE-2014   | 742,860   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 134,780   | 142,290   | 135,624   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A0122M ADHOC RELIEF ALLOWANCE 2016   | -         | 762,720   | 737,754   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 1,017,660 | 889,295   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     | 9,600     | 6,160     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01270 OTHER                         | -         | 120,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad       | A01278 LEAVE SALARY                  | -         | -         | -         |

|            |                   |   |  |            |            |           |
|------------|-------------------|---|--|------------|------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad             | A03303 ELECTRICITY                                   | 30,000     | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad             | A03304 HOT AND COLD WEATHER CHARGES                  | 10,000     | 10,000     | 9,100     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad             | A03805 TRAVELLING ALLOWANCE                          | 20,000     | 60,000     | 59,890    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad             | A03901 STATIONERY                                    | 10,000     | 10,000     | 9,856     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad             | A03970 OTHERS  | 5,000      | 5,000      | 4,915     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad             | A13101 MACHINERY AND EQUIPMENT                       | 5,000      | 5,000      | 4,950     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Head Master GHS Kakul Abbottabad             | A13201 FURNITURE AND FIXTURE                         | 5,000      | 5,000      | 4,850     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A01101 BASIC PAY                                     | 7,269,950  | 7,545,510  | 7,340,704 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A01102 PERSONAL PAY                                  | 82,990     | 75,243     | 89,043    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A01151 BASIC PAY                                     | 1,720,070  | 2,277,640  | 2,051,960 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A01202 HOUSE RENT ALLOWANCE                          | 462,470    | 481,350    | 428,615   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A01203 CONVEYANCE ALLOWANCE                          | 882,780    | 928,620    | 842,423   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A01207 WASHING ALLOWANCE                             | 5,400      | 5,400      | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A01208 DRESS ALLOWANCE                               | 5,400      | 5,400      | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A0120D INTEGRATED ALLOWANCE                          | 5,400      | 5,400      | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A0120X AD - HOC ALLOWANCE - 2010                     | 1,153,560  | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A01217 MEDICAL ALLOWANCE                             | 494,680    | 542,160    | 483,881   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 263,150    | 213,140    | 212,329   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 154,590    | 146,420    | 143,718   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 907,310    | 831,290    | 775,737   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 985,510    | 941,386   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,193     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A01253 SCIENCE TEACHING ALLOWANCE                    | 9,600      | 9,600      | 8,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A01278 LEAVE SALARY                                  | 1,040,000  | 1,028,000  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A03303 ELECTRICITY                                   | 10,000     | 10,000     | 9,868     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A03805 TRAVELLING ALLOWANCE                          | 15,000     | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A03901 STATIONERY                                    | 5,000      | 2,500      | 2,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A03970 OTHERS  | 5,000      | 2,500      | 2,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -          | 500,000    | 500,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A13101 MACHINERY AND EQUIPMENT                       | 5,000      | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Khanthali Abbottabad         | A13201 FURNITURE AND FIXTURE                         | 5,000      | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01101 BASIC PAY                                     | 12,070,150 | 14,291,440 | 6,372,466 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01151 BASIC PAY                                     | 6,648,430  | 7,758,460  | 5,300,724 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01202 HOUSE RENT ALLOWANCE                          | 1,204,900  | 1,195,790  | 662,231   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01203 CONVEYANCE ALLOWANCE                          | 2,181,360  | 2,209,610  | 1,066,322 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01207 WASHING ALLOWANCE                             | 9,000      | 5,400      | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01208 DRESS ALLOWANCE                               | 9,000      | 5,400      | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 11,700     | 14,617    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A0120X AD - HOC ALLOWANCE - 2010                     | 2,472,870  | 10,290     | 10,290    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01217 MEDICAL ALLOWANCE                             | 1,123,310  | 1,026,480  | 701,855   |

|            |                   |   |   |           |           |           |
|------------|-------------------|---|---|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 490,410   | 447,100   | 266,503   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01224 ENTERTAINMENT ALLOWANCE          | 6,000     | 6,000     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 391,210   | 386,130   | 185,092   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A0122M ADHOC RELIEF ALLOWANCE 2016      | 1,871,860 | 1,497,260 | 934,822   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -         | 2,228,270 | 1,177,634 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01238 CHARGE ALLOWANCE                 | 2,400     | 2,400     | 900       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01253 SCIENCE TEACHING ALLOWANCE       | 4,800     | 4,800     | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01270 OTHER                            | 120,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01274 MEDICAL CHARGES                  | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A01278 LEAVE SALARY                     | 100,000   | 388,790   | 234,100   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A03201 POSTAGE AND TELEGRAPH            | -         | 2,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A03202 TELEPHONE AND TRUNK CALL         | -         | 37,500    | 6,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A03302 WATER                            | 5,000     | 103,000   | 103,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A03303 ELECTRICITY                      | 20,000    | 20,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A03304 HOT AND COLD WEATHER CHARGES     | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A03805 TRAVELLING ALLOWANCE             | 11,000    | 75,000    | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A03808 CONVEYANCE CHARGES ( GOVT.)      | -         | 3,750     | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A03901 STATIONERY                       | 10,000    | 22,500    | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A03902 PRINTING AND PUBLICATION         | -         | 37,500    | 37,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -         | 4,500     | 4,484     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A03970 OTHERS                           | 10,000    | 337,500   | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A05270 TO OTHERS                        | -         | 75,000    | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A09601 PLANT AND MACHINERY              | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A13101 MACHINERY AND EQUIPMENT          | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A13201 FURNITURE AND FIXTURE            | 10,000    | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A13303 OTHER BUILDINGS                  | -         | 33,750    | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A13703 I.T. EQUIPMENT                   | -         | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad | A13801 MAINTENANCE OF GARDENS           | -         | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A01101 BASIC PAY                        | 7,590,600 | 9,532,590 | 8,928,034 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A01151 BASIC PAY                        | 2,441,040 | 2,720,240 | 1,902,599 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A01202 HOUSE RENT ALLOWANCE             | 560,280   | 589,230   | 536,401   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A01203 CONVEYANCE ALLOWANCE             | 1,264,190 | 1,384,190 | 969,721   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A01207 WASHING ALLOWANCE                | 5,400     | 5,400     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A01208 DRESS ALLOWANCE                  | 5,400     | 5,400     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A0120D INTEGRATED ALLOWANCE             | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A0120X AD - HOC ALLOWANCE - 2010        | 1,376,920 | 5,770     | 5,767     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A01217 MEDICAL ALLOWANCE                | 586,810   | 622,380   | 551,411   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A0121T ADHOC RELIEF ALLOWANCE 2013      | 274,010   | 263,970   | 236,405   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A01224 ENTERTAINMENT ALLOWANCE          | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad          | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 268,520   | 179,570   | 162,176   |

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|------------|-------------------|--|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 921,160   | 978,750   | 878,688   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,225,290 | 1,079,144 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A01250 INCENTIVE ALLOWANCE                           | 426,000   | 456,000   | 408,969   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 9,600     | 9,600     | 5,581     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A01274 MEDICAL CHARGES                               | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A01278 LEAVE SALARY                                  | 20,000    | 420,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | -         | 30,000    | 15,380    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A03303 ELECTRICITY                                   | 10,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 11,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A03901 STATIONERY                                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A03970 OTHERS  | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Head Master GHS Kuthiala Abbottabad | A13201 FURNITURE AND FIXTURE                         | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01101 BASIC PAY                                     | 7,531,540 | 8,371,500 | 8,250,929 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01151 BASIC PAY                                     | 1,606,770 | 2,361,780 | 2,136,100 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01202 HOUSE RENT ALLOWANCE                          | 494,620   | 522,030   | 499,249   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01203 CONVEYANCE ALLOWANCE                          | 912,770   | 939,080   | 902,256   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01207 WASHING ALLOWANCE                             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01208 DRESS ALLOWANCE                               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A0120X AD - HOC ALLOWANCE - 2010                     | 1,211,120 | 11,640    | 11,631    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01217 MEDICAL ALLOWANCE                             | 492,280   | 566,450   | 529,165   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 247,350   | 233,520   | 227,193   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -         | 32,370    | 32,364    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 168,260   | 159,870   | 154,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 871,380   | 870,290   | 852,204   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,073,250 | 1,031,707 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE                    | 9,600     | 10,170    | 7,768     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01274 MEDICAL CHARGES                               | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A01278 LEAVE SALARY                                  | 290,000   | 776,130   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A03202 TELEPHONE AND TRUNK CALL                      | -         | 25,000    | 16,728    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A03303 ELECTRICITY                                   | 20,000    | 15,000    | 5,327     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES                  | 8,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A03805 TRAVELLING ALLOWANCE                          | 9,000     | 12,000    | 11,910    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A03901 STATIONERY                                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A03970 OTHERS  | 10,000    | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad  | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 200,000   | 200,000   |

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|------------|-------------------|---|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad       | A13101 MACHINERY AND EQUIPMENT                       | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Head Master GHS Kuthwal Abbottabad       | A13201 FURNITURE AND FIXTURE                         | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A01101 BASIC PAY                                     | 6,029,520  | 6,391,630  | 6,275,721  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A01151 BASIC PAY                                     | 1,992,240  | 2,788,910  | 2,653,838  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 440,010    | 427,410    | 418,510    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 925,610    | 925,610    | 741,012    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A01207 WASHING ALLOWANCE                             | 7,200      | 7,200      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A01208 DRESS ALLOWANCE                               | 7,200      | 7,200      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,112,290  | 5,860      | 5,858      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A01217 MEDICAL ALLOWANCE                             | 472,740    | 465,890    | 457,812    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 219,200    | 212,360    | 205,787    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000      | 6,000      | 5,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 12,000     | 24,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 147,810    | 142,660    | 138,267    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 802,180    | 752,090    | 729,286    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -          | -          | 24,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 918,060    | 889,887    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,100      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800      | 4,800      | 3,996      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 10,000     | 25,000     | 14,820     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A03303 ELECTRICITY                                   | 25,000     | 40,000     | 34,553     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 15,000     | 15,000     | 14,940     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A03901 STATIONERY                                    | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A03970 OTHERS  | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Head Master GHS Kokal Barseen Abbottabad | A13201 FURNITURE AND FIXTURE                         | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A01101 BASIC PAY                                     | 15,270,960 | 15,138,780 | 11,332,084 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A01151 BASIC PAY                                     | 6,754,840  | 7,970,260  | 5,498,870  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A01202 HOUSE RENT ALLOWANCE                          | 1,388,930  | 1,515,760  | 958,598    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A01203 CONVEYANCE ALLOWANCE                          | 2,477,100  | 2,749,610  | 1,571,953  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A01207 WASHING ALLOWANCE                             | 7,200      | 7,200      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A01208 DRESS ALLOWANCE                               | 7,200      | 7,200      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A0120X AD - HOC ALLOWANCE - 2010                     | 2,782,420  | 25,100     | 25,098     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A01217 MEDICAL ALLOWANCE                             | 1,219,700  | 1,333,070  | 968,146    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A0121M ADHOC RELIEF ALLOWANCE - 2012                 | 344,890    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 511,740    | 575,750    | 365,940    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad          | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000      | 6,000      | 6,000      |

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|------------|-------------------|--|--|-----------|------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A01226 COMPUTER ALLOWANCE                            | 27,000    | 27,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -         | 32,370     | 32,364    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | -         | 376,610    | 249,350   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 2,191,980 | 1,912,550  | 1,377,825 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 24,000     | 36,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 2,310,910  | 1,664,192 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200      | 1,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 9,600      | 8,767     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A01278 LEAVE SALARY                                  | -         | 1,148,610  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A03201 POSTAGE AND TELEGRAPH                         | 5,000     | 2,200      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A03202 TELEPHONE AND TRUNK CALL                      | 20,000    | 37,500     | 27,697    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A03303 ELECTRICITY                                   | 110,000   | 50,470     | 50,463    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES                  | 8,000     | 8,000      | 7,980     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A03805 TRAVELLING ALLOWANCE                          | 20,000    | 75,000     | 69,790    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A03808 CONVEYANCE CHARGES ( GOVT.)                   | -         | 3,750      | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A03901 STATIONERY                                    | 15,000    | 22,500     | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A03902 PRINTING AND PUBLICATION                      | -         | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 6,000     | 4,500      | 4,495     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A03970 OTHERS  | 12,000    | 337,500    | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 200,000    | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A05270 TO OTHERS                                     | -         | 75,000     | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A09601 PLANT AND MACHINERY                           | -         | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A13101 MACHINERY AND EQUIPMENT                       | 12,000    | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A13201 FURNITURE AND FIXTURE                         | 20,000    | 7,500      | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A13303 OTHER BUILDINGS                               | -         | 33,750     | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A13703 I.T. EQUIPMENT                                | -         | 15,000     | 14,950    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Head Master GHS Lora Abbottabad     | A13801 MAINTENANCE OF GARDENS                        | -         | 7,500      | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A01101 BASIC PAY                                     | 9,187,130 | 12,190,230 | 7,372,266 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A01151 BASIC PAY                                     | 3,845,770 | 4,516,050  | 3,408,398 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 909,720   | 876,190    | 617,076   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 1,687,290 | 1,630,510  | 987,581   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A01207 WASHING ALLOWANCE                             | 9,000     | 9,000      | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A01208 DRESS ALLOWANCE                               | 9,000     | 9,000      | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 10,800    | 10,800     | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,698,690 | 8,190      | 8,186     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A01217 MEDICAL ALLOWANCE                             | 788,870   | 783,960    | 606,927   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 454,570   | 314,920    | 242,672   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000     | 6,000      | 3,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 84,000    | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 239,720   | 214,080    | 168,719   |

|            |                   |   |  |           |           |           |
|------------|-------------------|---|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,303,290 | 1,180,430 | 884,380   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 24,000    | 24,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,670,630 | 1,073,780 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 760       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A01270 OTHER   | 30,000    | 12,500    | 12,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A01274 MEDICAL CHARGES                               | 100,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A03201 POSTAGE AND TELEGRAPH                         | -         | 2,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A03202 TELEPHONE AND TRUNK CALL                      | -         | 37,500    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A03303 ELECTRICITY                                   | 30,000    | 20,000    | 4,806     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES                  | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A03805 TRAVELLING ALLOWANCE                          | 20,000    | 88,000    | 88,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A03808 CONVEYANCE CHARGES ( GOVT.)                   | -         | 3,750     | 2,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A03901 STATIONERY                                    | 10,000    | 22,500    | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A03902 PRINTING AND PUBLICATION                      | -         | 37,500    | 37,499    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | -         | 4,500     | 2,107     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A03970 OTHERS  | 10,000    | 337,500   | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A05270 TO OTHERS                                     | -         | 75,000    | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A09601 PLANT AND MACHINERY                           | -         | 37,500    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A13101 MACHINERY AND EQUIPMENT                       | 10,000    | 15,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A13201 FURNITURE AND FIXTURE                         | 10,000    | 7,500     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A13303 OTHER BUILDINGS                               | -         | 33,750    | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A13703 I.T. EQUIPMENT                                | -         | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Head Master GHS Langrial Abbottabad  | A13801 MAINTENANCE OF GARDENS                        | -         | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01101 BASIC PAY                                     | 2,940,960 | 3,381,480 | 2,883,273 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01151 BASIC PAY                                     | 2,899,320 | 3,979,000 | 2,172,435 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01152 PERSONAL PAY                                  | 23,160    | 16,100    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 367,560   | 367,200   | 266,415   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 801,260   | 801,280   | 483,173   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01207 WASHING ALLOWANCE                             | 1,200     | 1,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01208 DRESS ALLOWANCE                               | 1,200     | 1,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 914,730   | 7,410     | 7,403     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01217 MEDICAL ALLOWANCE                             | 377,270   | 413,980   | 294,819   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 145,260   | 148,290   | 109,890   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 101,920   | 118,760   | 71,286    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 340,690   | 644,340   | 415,330   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 736,050   | 500,084   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01250 INCENTIVE ALLOWANCE                           | 288,000   | 288,000   | 194,142   |



|            |                   |   |                                      |           |           |            |
|------------|-------------------|---|--------------------------------------|-----------|-----------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 2,187      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A01274 MEDICAL CHARGES               | 20,000    | -         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A01278 LEAVE SALARY                  | 380,000   | 520,000   | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A03201 POSTAGE AND TELEGRAPH         | 1,000     | 1,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A03202 TELEPHONE AND TRUNK CALL      | 15,000    | 26,400    | 24,920     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A03303 ELECTRICITY                   | 30,000    | 30,000    | 24,278     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A03304 HOT AND COLD WEATHER CHARGES  | 3,000     | 3,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A03805 TRAVELLING ALLOWANCE          | 20,000    | 20,000    | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A03970 OTHERS                        | 5,000     | 5,000     | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A13101 MACHINERY AND EQUIPMENT       | 10,000    | 10,000    | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad   | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A01101 BASIC PAY                     | 6,570,380 | 8,327,050 | 10,629,308 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A01151 BASIC PAY                     | 2,706,660 | 2,617,020 | 2,157,510  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 500,560   | 486,920   | 574,638    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,088,500 | 1,088,500 | 1,015,938  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 1,285,440 | -         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A01217 MEDICAL ALLOWANCE             | 560,000   | 539,300   | 608,893    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 253,050   | 261,200   | 298,231    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     | 6,000     | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 171,830   | 177,150   | 203,340    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 927,710   | 898,340   | 1,040,630  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 1,107,120 | 1,274,912  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A01278 LEAVE SALARY                  | 543,840   | 2,273,640 | 256,080    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 2,500     | 2,500     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 20,000    | 20,000    | 19,970     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A03303 ELECTRICITY                   | 30,000    | 30,000    | 25,631     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A03805 TRAVELLING ALLOWANCE          | 6,000     | 6,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A03970 OTHERS                        | 5,000     | 5,000     | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Head Master GHS Muslim Abad Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad      | A01101 BASIC PAY                     | 6,500,430 | 8,646,140 | 8,793,270  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad      | A01151 BASIC PAY                     | 2,832,090 | 3,134,970 | 2,640,847  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 473,670   | 552,760   | 536,903    |

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|------------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 861,330   | 996,330   | 956,248   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A01207 WASHING ALLOWANCE             | 7,200     | 7,200     | 6,980     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A01208 DRESS ALLOWANCE               | 7,200     | 7,200     | 6,980     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A0120D INTEGRATED ALLOWANCE          | 10,800    | 10,800    | 10,350    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 1,331,580 | 11,730    | 11,730    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A01217 MEDICAL ALLOWANCE             | 564,290   | 629,040   | 600,520   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 262,600   | 272,140   | 251,671   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 178,070   | 184,960   | 175,066   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 933,250   | 1,016,250 | 952,330   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 1,190,650 | 1,151,100 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     | 5,400     | 7,974     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A01274 MEDICAL CHARGES               | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A01278 LEAVE SALARY                  | 20,000    | 999,120   | 140,340   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 1,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 25,000    | 20,000    | 12,650    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A03301 GAS                           | -         | 25,000    | 20,190    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A03303 ELECTRICITY                   | 30,000    | 20,000    | 3,136     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A03805 TRAVELLING ALLOWANCE          | 9,000     | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A03901 STATIONERY                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Head Master GHS Mirpur Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A01101 BASIC PAY                     | 5,159,630 | 4,612,250 | 3,727,416 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A01151 BASIC PAY                     | 2,855,120 | 3,635,860 | 3,011,204 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 492,240   | 483,820   | 377,616   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,024,100 | 986,280   | 620,888   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A01207 WASHING ALLOWANCE             | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A01208 DRESS ALLOWANCE               | 5,400     | 5,400     | 4,950     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 4,950     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 1,308,960 | 1,308,960 | 12,951    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A01217 MEDICAL ALLOWANCE             | 495,120   | 491,190   | 390,796   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 208,640   | 182,070   | 143,647   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 134,980   | 119,270   | 100,480   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 686,710   | 640,930   | 520,987   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 824,820   | 649,385   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 700       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 9,200     | 7,295     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 1,000     | 1,000     | -         |

|            |                   |   |   |            |            |            |
|------------|-------------------|---|---|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad  | A03202 TELEPHONE AND TRUNK CALL         | -          | 20,000     | 10,599     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad  | A03303 ELECTRICITY                      | 30,000     | 30,000     | 29,753     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES     | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad  | A03805 TRAVELLING ALLOWANCE             | 15,000     | 25,000     | 24,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad  | A03901 STATIONERY                       | 10,000     | 8,000      | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad  | A03970 OTHERS                           | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad  | A13101 MACHINERY AND EQUIPMENT          | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Head Master GHS Moolia Abbottabad  | A13201 FURNITURE AND FIXTURE            | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A01101 BASIC PAY                        | 10,244,760 | 12,483,090 | 11,570,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A01151 BASIC PAY                        | 4,445,060  | 5,557,990  | 4,012,536  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 853,070    | 970,380    | 846,172    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 1,774,110  | 2,027,150  | 1,446,510  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A01207 WASHING ALLOWANCE                | 9,000      | 9,000      | 9,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A01208 DRESS ALLOWANCE                  | 9,000      | 9,000      | 9,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A0120D INTEGRATED ALLOWANCE             | 16,200     | 14,490     | 14,343     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A0120X AD - HOC ALLOWANCE - 2010        | 1,977,470  | 17,600     | 17,594     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A01217 MEDICAL ALLOWANCE                | 843,880    | 884,010    | 807,031    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 381,920    | 351,010    | 354,216    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 260,700    | 239,980    | 242,177    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016      | 1,468,550  | 1,395,440  | 1,272,699  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -          | 1,804,110  | 1,539,695  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A01238 CHARGE ALLOWANCE                 | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE       | 4,800      | 10,770     | 8,361      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A01274 MEDICAL CHARGES                  | 10,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A01278 LEAVE SALARY                     | 370,000    | 1,476,000  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A03201 POSTAGE AND TELEGRAPH            | 1,000      | 2,200      | 2,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A03202 TELEPHONE AND TRUNK CALL         | 10,000     | 37,500     | 13,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A03303 ELECTRICITY                      | 10,000     | 10,000     | 1,793      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES     | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A03805 TRAVELLING ALLOWANCE             | 20,000     | 80,890     | 80,890     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A03808 CONVEYANCE CHARGES ( GOVT.)      | -          | 3,750      | 3,750      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A03901 STATIONERY                       | 10,000     | 22,500     | 22,490     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A03902 PRINTING AND PUBLICATION         | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -          | 4,500      | 2,513      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A03970 OTHERS                           | 10,000     | 342,490    | 342,490    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A05270 TO OTHERS                        | -          | 75,000     | 75,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A09601 PLANT AND MACHINERY              | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A13101 MACHINERY AND EQUIPMENT          | 10,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A13201 FURNITURE AND FIXTURE            | 10,000     | 7,500      | 7,495      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad | A13303 OTHER BUILDINGS                  | -          | 33,750     | 33,750     |

|            |                   |  |  |            |            |            |
|------------|-------------------|--|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad      | A13703 I.T. EQUIPMENT                                | -          | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Head Master GHS Mb Bhan Abbottabad      | A13801 MAINTENANCE OF GARDENS                        | -          | 7,500      | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01101 BASIC PAY                                     | 4,360,560  | 4,641,360  | 4,652,479  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01102 PERSONAL PAY                                  | 92,640     | 110,400    | 98,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01151 BASIC PAY                                     | 2,652,720  | 2,170,070  | 1,657,492  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 394,340    | 387,590    | 352,820    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 925,610    | 899,880    | 694,618    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01207 WASHING ALLOWANCE                             | 1,800      | 3,600      | 3,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01208 DRESS ALLOWANCE                               | 1,800      | 3,600      | 3,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 971,920    | 5,810      | 5,805      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01217 MEDICAL ALLOWANCE                             | 435,690    | 428,370    | 384,768    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 172,370    | 148,830    | 134,962    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -          | 24,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 123,640    | 100,920    | 92,561     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 709,050    | 559,480    | 523,797    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -          | -          | 24,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 681,150    | 636,047    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800      | 4,800      | 4,193      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01270 OTHER   | -          | 60,000     | 60,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01278 LEAVE SALARY                                  | 50,000     | 1,030,000  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A03303 ELECTRICITY                                   | 6,000      | 6,000      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 10,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A03901 STATIONERY                                    | 10,000     | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A03970 OTHERS  | 10,000     | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 10,000     | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A13201 FURNITURE AND FIXTURE                         | 10,000     | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad       | A01101 BASIC PAY                                     | 23,071,600 | 28,035,550 | 28,029,535 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad       | A01151 BASIC PAY                                     | 4,973,580  | 4,703,820  | 4,711,178  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad       | A01202 HOUSE RENT ALLOWANCE                          | 1,627,660  | 1,585,480  | 1,523,511  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad       | A01203 CONVEYANCE ALLOWANCE                          | 3,362,650  | 2,282,640  | 2,441,394  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad       | A01207 WASHING ALLOWANCE                             | 12,600     | 12,600     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad       | A01208 DRESS ALLOWANCE                               | 12,600     | 12,600     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad       | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad       | A0120X AD - HOC ALLOWANCE - 2010                     | 3,980,040  | 217,560    | 217,560    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad       | A01217 MEDICAL ALLOWANCE                             | 1,614,620  | 1,668,490  | 1,561,882  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 773,330    | 758,400    | 724,664    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad       | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000      | 6,000      | 6,000      |

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|------------|-------------------|--|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 522,300    | 507,910    | 484,320    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 2,804,520  | 2,623,280  | 2,550,868  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 12,000     | 12,000     | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 3,045,550  | 3,129,239  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE                    | 12,000     | 18,200     | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A01278 LEAVE SALARY                                  | 500,000    | 1,971,240  | 1,316,614  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A03201 POSTAGE AND TELEGRAPH                         | 1,000      | 2,200      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A03202 TELEPHONE AND TRUNK CALL                      | 20,000     | 37,500     | 36,790     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A03301 GAS   | 65,000     | 65,000     | 36,667     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A03302 WATER   | 4,000      | 3,000      | 2,040      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A03303 ELECTRICITY                                   | 75,000     | 60,000     | 29,649     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A03805 TRAVELLING ALLOWANCE                          | 9,000      | 75,000     | 67,630     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A03808 CONVEYANCE CHARGES ( GOVT.)                   | -          | 3,750      | 3,750      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A03901 STATIONERY                                    | 10,000     | 22,500     | 22,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A03902 PRINTING AND PUBLICATION                      | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | -          | 4,500      | 4,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A03970 OTHERS  | 5,000      | 337,500    | 337,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -          | 500,000    | 500,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A05270 TO OTHERS                                     | -          | 75,000     | 75,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A09601 PLANT AND MACHINERY                           | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A13101 MACHINERY AND EQUIPMENT                       | 10,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A13201 FURNITURE AND FIXTURE                         | 10,000     | 7,500      | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A13303 OTHER BUILDINGS                               | -          | 33,750     | 33,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A13703 I.T. EQUIPMENT                                | -          | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Head Master GHS N/Sher Abbottabad     | A13801 MAINTENANCE OF GARDENS                        | -          | 7,500      | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A01101 BASIC PAY                                     | 11,954,600 | 13,185,270 | 12,039,392 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A01151 BASIC PAY                                     | 2,634,440  | 2,631,370  | 2,359,150  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 885,870    | 1,438,530  | 713,434    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 1,399,880  | 2,993,470  | 1,190,971  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A01207 WASHING ALLOWANCE                             | 3,600      | 9,000      | 9,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A01208 DRESS ALLOWANCE                               | 3,600      | 9,000      | 9,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,904,220  | 5,870      | 5,868      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A01217 MEDICAL ALLOWANCE                             | 843,080    | 1,393,810  | 727,205    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 347,340    | 609,190    | 318,513    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000      | 3,500      | 3,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 237,930    | 403,370    | 219,691    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,458,910  | 2,234,240  | 1,162,186  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 1,523,140  | 1,436,787  |

|            |                   |   |  |           |           |           |
|------------|-------------------|---|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A01238 CHARGE ALLOWANCE                              | 1,200     | 700       | 700       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,190     | 2,387     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A01274 MEDICAL CHARGES                               | 10,000    | 11,730    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A01278 LEAVE SALARY                                  | 589,920   | 701,160   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A03201 POSTAGE AND TELEGRAPH                         | 2,000     | 2,000     | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A03202 TELEPHONE AND TRUNK CALL                      | 1,000     | 25,000    | 23,700    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A03303 ELECTRICITY                                   | 30,000    | 10,000    | 4,140     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES                  | 20,000    | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A03805 TRAVELLING ALLOWANCE                          | 11,000    | 15,000    | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A03901 STATIONERY                                    | 10,000    | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A03970 OTHERS  | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 600,000   | 600,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A13101 MACHINERY AND EQUIPMENT                       | 10,000    | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Head Master GHS Nagri Bala Abbottabad  | A13201 FURNITURE AND FIXTURE                         | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A01101 BASIC PAY                                     | 3,967,320 | 6,750,970 | 5,512,955 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A01151 BASIC PAY                                     | 3,164,640 | 2,990,240 | 2,591,500 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A01202 HOUSE RENT ALLOWANCE                          | 427,550   | 409,840   | 402,028   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A01203 CONVEYANCE ALLOWANCE                          | 964,190   | 938,460   | 748,873   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A01207 WASHING ALLOWANCE                             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A01208 DRESS ALLOWANCE                               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A0120X AD - HOC ALLOWANCE - 2010                     | 1,006,050 | 15,928    | 15,928    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A01217 MEDICAL ALLOWANCE                             | 452,310   | 464,780   | 453,341   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 200,750   | 189,110   | 181,433   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 129,260   | 128,250   | 124,440   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 761,480   | 663,320   | 663,986   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 974,130   | 801,172   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE                    | 7,200     | 4,800     | 4,387     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A01270 OTHER   | 120,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A01274 MEDICAL CHARGES                               | 50,000    | 20,000    | 7,363     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A03303 ELECTRICITY                                   | 20,000    | 20,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A03805 TRAVELLING ALLOWANCE                          | 15,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A03901 STATIONERY                                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Head Master GHS Namli Mara Abbottabad  | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad | A01101 BASIC PAY                                     | 7,372,150 | 8,089,440 | 9,300,557 |

|            |                   |  |                                       |           |           |           |
|------------|-------------------|--|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01151 BASIC PAY                      | 4,650,490 | 5,449,120 | 3,720,056 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01202 HOUSE RENT ALLOWANCE           | 858,040   | 594,830   | 572,015   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01203 CONVEYANCE ALLOWANCE           | 1,150,590 | 1,336,290 | 1,029,725 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01207 WASHING ALLOWANCE              | 7,200     | 10,800    | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01208 DRESS ALLOWANCE                | 7,200     | 10,800    | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,265     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A0120X AD - HOC ALLOWANCE - 2010      | 1,707,510 | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01217 MEDICAL ALLOWANCE              | 724,660   | 700,730   | 673,112   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013    | 345,060   | 322,350   | 309,312   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01229 SPECIAL COMPENSATORY ALLOWANCE | 120,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 220,920   | 210,570   | 202,810   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016    | 1,202,270 | 1,110,070 | 1,061,550 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 1,353,860 | 1,302,327 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01238 CHARGE ALLOWANCE               | 2,400     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE     | 3,600     | 3,800     | 1,387     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01274 MEDICAL CHARGES                | 25,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A01278 LEAVE SALARY                   | 30,000    | 245,710   | 37,150    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A03201 POSTAGE AND TELEGRAPH          | -         | 3,000     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A03202 TELEPHONE AND TRUNK CALL       | -         | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A03302 WATER                          | 9,000     | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A03303 ELECTRICITY                    | 25,000    | 25,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES   | 7,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A03805 TRAVELLING ALLOWANCE           | 11,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A03901 STATIONERY                     | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A03970 OTHERS                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Head Master GHS Nathia Gali Abbottabad  | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A01101 BASIC PAY                      | 2,647,290 | 3,365,050 | 3,527,312 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A01151 BASIC PAY                      | 4,196,220 | 4,205,800 | 2,717,800 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 473,420   | 495,590   | 372,274   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,036,970 | 1,096,970 | 670,287   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A01207 WASHING ALLOWANCE              | 5,400     | 5,400     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A01208 DRESS ALLOWANCE                | 5,400     | 5,400     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A0120X AD - HOC ALLOWANCE - 2010      | 1,022,480 | 5,767     | 5,767     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A01217 MEDICAL ALLOWANCE              | 465,820   | 494,570   | 380,351   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 189,060   | 159,690   | 126,865   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 127,450   | 106,440   | 91,214    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016    | 684,800   | 558,080   | 508,378   |

|            |                   |  |  |           |           |           |
|------------|-------------------|--|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 12,000    | 24,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 757,090   | 604,664   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | 1,807     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A01274 MEDICAL CHARGES                               | 50,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A01278 LEAVE SALARY                                  | 80,000    | 528,600   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 3,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A03303 ELECTRICITY                                   | 10,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 15,000    | 22,000    | 22,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A03901 STATIONERY                                    | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A03970 OTHERS  | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Head Master GHS Nagri Tutial Abbottabad | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A01101 BASIC PAY                                     | 4,964,320 | 5,288,820 | 5,236,299 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A01151 BASIC PAY                                     | 3,888,690 | 3,984,550 | 2,465,622 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A01202 HOUSE RENT ALLOWANCE                          | 499,170   | 509,790   | 391,071   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A01203 CONVEYANCE ALLOWANCE                          | 957,770   | 933,470   | 739,529   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A01207 WASHING ALLOWANCE                             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A01208 DRESS ALLOWANCE                               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A0120X AD - HOC ALLOWANCE - 2010                     | 1,157,140 | 5,860     | 5,858     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A01217 MEDICAL ALLOWANCE                             | 459,430   | 468,030   | 405,392   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 231,850   | 231,170   | 165,111   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 157,320   | 167,940   | 114,573   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 887,910   | 970,130   | 627,322   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 850,640   | 754,673   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 60        |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 8,600     | 5,786     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A01270 OTHER   | -         | 60,000    | 55,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A01278 LEAVE SALARY                                  | -         | 861,300   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A03303 ELECTRICITY                                   | 8,000     | 10,000    | 7,584     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES                  | 9,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A03805 TRAVELLING ALLOWANCE                          | 15,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A03901 STATIONERY                                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A03970 OTHERS  | 9,000     | 9,000     | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Head Master GHS Namal Abbottabad        | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad      | A01101 BASIC PAY                                     | 3,286,400 | 4,038,560 | 3,715,125 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad      | A01102 PERSONAL PAY                                  | -         | -         | 43,700    |



|            |                   |   |                                       |           |           |           |
|------------|-------------------|---|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01105 QUALIFICATION PAY              | 174,000   | 150,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01151 BASIC PAY                      | 3,039,930 | 3,653,190 | 2,603,330 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01152 PERSONAL PAY                   | 23,160    | 27,600    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 359,980   | 359,980   | 297,948   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 805,590   | 805,590   | 559,912   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01207 WASHING ALLOWANCE              | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01208 DRESS ALLOWANCE                | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0120X AD - HOC ALLOWANCE - 2010      | 873,800   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01217 MEDICAL ALLOWANCE              | 392,930   | 399,390   | 334,892   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | 119,100   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 258,400   | 176,730   | 147,699   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE | -         | 18,660    | 18,660    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | -         | 120,590   | 103,673   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016    | 632,640   | 612,330   | 522,456   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 769,180   | 628,825   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     | 4,800     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01274 MEDICAL CHARGES                | 50,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01278 LEAVE SALARY                   | 1,200,000 | 916,490   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A03303 ELECTRICITY                    | 10,000    | 25,000    | 23,570    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A03805 TRAVELLING ALLOWANCE           | 11,000    | 25,000    | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A03901 STATIONERY                     | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A03970 OTHERS                         | -         | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A01101 BASIC PAY                      | 6,400,960 | 6,198,090 | 6,727,119 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A01151 BASIC PAY                      | 2,249,400 | 3,872,950 | 2,291,710 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A01202 HOUSE RENT ALLOWANCE           | 502,900   | 474,570   | 439,917   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A01203 CONVEYANCE ALLOWANCE           | 1,118,460 | 1,118,460 | 833,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A01207 WASHING ALLOWANCE              | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A01208 DRESS ALLOWANCE                | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A0120X AD - HOC ALLOWANCE - 2010      | 1,296,580 | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A01217 MEDICAL ALLOWANCE              | 561,420   | 533,670   | 495,073   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013    | 252,760   | 202,480   | 186,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A01226 COMPUTER ALLOWANCE             | 34,240    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 171,110   | 135,390   | 126,679   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A0122M ADHOC RELIEF ALLOWANCE 2016    | 865,040   | 734,160   | 739,739   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 1,007,110 | 901,585   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad    | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 1,200     |

|            |                   |  |                                      |           |           |           |
|------------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad         | A01253 SCIENCE TEACHING ALLOWANCE    | 12,000    | 7,200     | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad         | A01278 LEAVE SALARY                  | -         | 646,440   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad         | A03303 ELECTRICITY                   | 15,000    | 15,000    | 2,652     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad         | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad         | A03805 TRAVELLING ALLOWANCE          | 15,000    | 30,000    | 29,700    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad         | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad         | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad         | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Head Master GHS Pawa Abbottabad         | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01101 BASIC PAY                     | 5,614,430 | 5,587,890 | 5,684,600 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01102 PERSONAL PAY                  | 23,160    | 59,800    | 59,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01151 BASIC PAY                     | 2,061,160 | 3,582,420 | 1,978,966 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 419,020   | 408,080   | 338,241   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 904,190   | 727,590   | 593,438   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 1,063,950 | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01217 MEDICAL ALLOWANCE             | 455,520   | 475,320   | 406,972   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 199,140   | 203,840   | 174,720   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 135,760   | 139,730   | 120,321   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 769,880   | 727,550   | 634,343   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 808,020   | 767,325   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 700       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 1,400     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01274 MEDICAL CHARGES               | 1,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A01278 LEAVE SALARY                  | 95,000    | 198,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 2,000     | 1,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A03303 ELECTRICITY                   | 50,000    | 20,000    | 4,059     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    | 10,000    | 9,780     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A03970 OTHERS                        | 8,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Head Master GHS Pattan Khurd Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad      | A01101 BASIC PAY                     | 4,622,400 | 5,491,570 | 5,186,330 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad      | A01102 PERSONAL PAY                  | 23,160    | 27,600    | 34,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad      | A01151 BASIC PAY                     | 2,705,820 | 2,734,770 | 2,184,326 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 404,640   | 400,670   | 366,272   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 852,740   | 842,480   | 630,416   |

|            |                   |  |                                       |           |           |           |
|------------|-------------------|--|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A01207 WASHING ALLOWANCE              | 5,400     | 5,400     | 4,242     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A01208 DRESS ALLOWANCE                | 5,400     | 5,400     | 4,242     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A0120D INTEGRATED ALLOWANCE           | -         | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A0120X AD - HOC ALLOWANCE - 2010      | 969,880   | -         | 7,432     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A01217 MEDICAL ALLOWANCE              | 439,560   | 449,820   | 401,276   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013    | 194,330   | 192,030   | 166,411   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 134,730   | 133,400   | 115,733   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016    | 732,830   | 648,700   | 606,644   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 776,430   | 740,112   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 1,100     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A01250 INCENTIVE ALLOWANCE            | 306,000   | 306,000   | 279,085   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     | 4,800     | 3,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A01270 OTHER                          | 5,400     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A01274 MEDICAL CHARGES                | -         | 20,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A01278 LEAVE SALARY                   | 100,000   | 1,600,000 | 55,174    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A03303 ELECTRICITY                    | 40,000    | 15,000    | 2,213     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A03805 TRAVELLING ALLOWANCE           | 10,000    | 10,000    | 9,720     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A03901 STATIONERY                     | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A03970 OTHERS                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Head Master GHS Pk Khan Abbottabad  | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | 2,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01101 BASIC PAY                      | 3,951,030 | 4,609,860 | 4,499,423 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01151 BASIC PAY                      | 2,750,640 | 3,318,140 | 2,053,817 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 384,930   | 526,700   | 341,636   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 702,750   | 925,610   | 643,167   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01207 WASHING ALLOWANCE              | 7,200     | 5,400     | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01208 DRESS ALLOWANCE                | 7,200     | 5,400     | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0120X AD - HOC ALLOWANCE - 2010      | 856,110   | 5,305     | 5,305     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01217 MEDICAL ALLOWANCE              | 423,270   | 625,370   | 380,453   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 166,280   | 280,050   | 140,333   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE-2014    | -         | 966,920   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE | 50,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 113,500   | 188,910   | 96,601    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016    | 670,170   | 449,005   | 531,707   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 792,800   | 652,352   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 3,600     | 4,800     | 3,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01274 MEDICAL CHARGES                | 20,000    | -         | -         |

|            |                   |   |                                       |            |            |            |
|------------|-------------------|---|---------------------------------------|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad  | A01278 LEAVE SALARY                   | 50,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad  | A03303 ELECTRICITY                    | 20,000     | 15,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES   | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad  | A03805 TRAVELLING ALLOWANCE           | 10,000     | 10,000     | 9,944      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad  | A03901 STATIONERY                     | 5,000      | 5,000      | 4,920      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad  | A03970 OTHERS                         | 5,000      | 5,000      | 4,920      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad  | A13101 MACHINERY AND EQUIPMENT        | 5,000      | 5,000      | 4,900      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad  | A13201 FURNITURE AND FIXTURE          | 5,000      | 5,000      | 4,900      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01101 BASIC PAY                      | 8,871,940  | 6,318,070  | 11,842,327 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01102 PERSONAL PAY                   | 5,120      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01151 BASIC PAY                      | 4,881,960  | 8,925,590  | 2,596,923  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01202 HOUSE RENT ALLOWANCE           | 675,880    | 697,700    | 666,479    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01203 CONVEYANCE ALLOWANCE           | 1,538,460  | 1,572,740  | 1,190,938  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01207 WASHING ALLOWANCE              | 3,600      | 3,600      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01208 DRESS ALLOWANCE                | 3,600      | 3,600      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A0120D INTEGRATED ALLOWANCE           | 1,800      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A0120X AD - HOC ALLOWANCE - 2010      | 1,891,100  | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01217 MEDICAL ALLOWANCE              | 748,000    | 733,470    | 701,561    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013    | 385,700    | 374,240    | 335,998    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01224 ENTERTAINMENT ALLOWANCE        | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01229 SPECIAL COMPENSATORY ALLOWANCE | -          | 44,850     | 74,511     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 255,800    | 247,090    | 231,591    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A0122M ADHOC RELIEF ALLOWANCE 2016    | 1,264,780  | 1,216,670  | 1,185,974  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -          | 1,456,770  | 1,437,573  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01238 CHARGE ALLOWANCE               | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE     | 7,200      | 9,600      | 7,193      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A01278 LEAVE SALARY                   | 500,000    | 1,219,920  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A03201 POSTAGE AND TELEGRAPH          | -          | 1,000      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A03301 GAS                            | -          | 50,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A03303 ELECTRICITY                    | 20,000     | 40,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A03304 HOT AND COLD WEATHER CHARGES   | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A03805 TRAVELLING ALLOWANCE           | 6,000      | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A03901 STATIONERY                     | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A03970 OTHERS                         | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A13101 MACHINERY AND EQUIPMENT        | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Head Master GHS Rajoya Abbottabad    | A13201 FURNITURE AND FIXTURE          | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad | A01101 BASIC PAY                      | 12,452,470 | 16,072,180 | 12,205,109 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad | A01105 QUALIFICATION PAY              | 120,000    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad | A01151 BASIC PAY                      | 4,204,240  | 4,694,980  | 4,009,107  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 997,530    | 1,090,260  | 833,426    |

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|------------|-------------------|---|---|-----------|-----------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A01203 CONVEYANCE ALLOWANCE             | 2,031,270 | 1,757,000 | 1,375,043  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A01207 WASHING ALLOWANCE                | 7,200     | 7,200     | 6,651      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A01208 DRESS ALLOWANCE                  | 7,200     | 7,200     | 6,651      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A0120D INTEGRATED ALLOWANCE             | 10,800    | 10,800    | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A0120X AD - HOC ALLOWANCE - 2010        | 2,207,850 | 12,748    | 12,748     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A01217 MEDICAL ALLOWANCE                | 911,680   | 1,009,260 | 820,371    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013      | 444,400   | 444,640   | 358,690    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A01224 ENTERTAINMENT ALLOWANCE          | 6,000     | 6,000     | 2,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A01229 SPECIAL COMPENSATORY ALLOWANCE   | 123,160   | -         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 349,340   | 302,120   | 243,797    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A0122M ADHOC RELIEF ALLOWANCE 2016      | 1,638,780 | 1,636,610 | 1,332,097  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -         | 3,683,940 | 1,610,146  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A01238 CHARGE ALLOWANCE                 | 1,200     | 1,200     | 500        |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A01250 INCENTIVE ALLOWANCE              | 732,000   | 798,000   | 633,867    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE       | 9,600     | 9,600     | 7,993      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A01274 MEDICAL CHARGES                  | 10,000    | -         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A01278 LEAVE SALARY                     | -         | 553,870   | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A03201 POSTAGE AND TELEGRAPH            | 4,000     | 2,200     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A03202 TELEPHONE AND TRUNK CALL         | 1,000     | 37,500    | 25,730     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A03303 ELECTRICITY                      | 25,000    | 15,000    | 2,187      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A03304 HOT AND COLD WEATHER CHARGES     | 6,000     | 6,000     | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A03805 TRAVELLING ALLOWANCE             | 10,000    | 110,000   | 109,150    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A03808 CONVEYANCE CHARGES ( GOVT.)      | -         | 3,750     | 3,750      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A03901 STATIONERY                       | 15,000    | 22,500    | 22,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A03902 PRINTING AND PUBLICATION         | -         | 37,500    | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -         | 4,500     | 4,498      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A03970 OTHERS                           | 10,000    | 337,500   | 337,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A05270 TO OTHERS                        | -         | 75,000    | 75,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A09601 PLANT AND MACHINERY              | -         | 37,500    | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A13101 MACHINERY AND EQUIPMENT          | 15,000    | 15,000    | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A13201 FURNITURE AND FIXTURE            | 15,000    | 7,500     | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A13303 OTHER BUILDINGS                  | -         | 33,750    | 33,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A13703 I.T. EQUIPMENT                   | -         | 15,000    | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Head Master GHS Rich Bhen Abbottabad   | A13801 MAINTENANCE OF GARDENS           | -         | 7,500     | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A01101 BASIC PAY                        | 7,691,030 | 8,462,230 | 10,047,109 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A01151 BASIC PAY                        | 2,591,130 | 4,585,580 | 2,920,206  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 589,610   | 632,280   | 622,137    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 1,298,460 | 1,392,740 | 1,087,036  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A01207 WASHING ALLOWANCE                | 3,600     | 3,600     | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A01208 DRESS ALLOWANCE                  | 3,600     | 3,600     | 3,600      |

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|------------|-------------------|---|--|-----------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,411,590 | 6,060      | 6,060      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A01217 MEDICAL ALLOWANCE                             | 613,620   | 667,000    | 666,086    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 280,060   | 303,520    | 302,736    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000     | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 120,000   | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 189,920   | 207,330    | 203,096    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,028,220 | 1,063,320  | 1,056,902  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,304,790  | 1,293,486  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 9,600     | 9,600      | 7,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 20,000    | 25,000     | 13,327     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A03301 GAS   | 70,000    | 50,000     | 49,530     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A03303 ELECTRICITY                                   | 40,000    | 50,000     | 49,902     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 10,000    | 10,000     | 7,626      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A03901 STATIONERY                                    | 10,000    | 15,000     | 14,730     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A03970 OTHERS  | 10,000    | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 10,000    | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Head Master GHS Shekul Band Abbottabad | A13201 FURNITURE AND FIXTURE                         | 10,000    | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01101 BASIC PAY                                     | 9,764,340 | 13,546,110 | 12,618,265 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01151 BASIC PAY                                     | 7,366,920 | 5,433,040  | 5,324,429  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01202 HOUSE RENT ALLOWANCE                          | 900,760   | 894,620    | 855,252    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01203 CONVEYANCE ALLOWANCE                          | 1,701,260 | 1,566,240  | 1,471,864  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01207 WASHING ALLOWANCE                             | 5,400     | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01208 DRESS ALLOWANCE                               | 5,400     | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A0120D INTEGRATED ALLOWANCE                          | 10,800    | 9,000      | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010                     | 2,123,130 | 37,486     | 37,486     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01217 MEDICAL ALLOWANCE                             | 895,170   | 1,000,260  | 936,970    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 414,890   | 464,010    | 403,761    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000     | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 284,060   | 323,070    | 267,866    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,724,690 | 1,548,770  | 1,473,562  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 12,000     | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,897,920  | 1,783,656  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01250 INCENTIVE ALLOWANCE                           | 612,000   | 696,000    | 689,613    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE                    | 2,400     | 12,000     | 12,349     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01274 MEDICAL CHARGES                               | 100,000   | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A01278 LEAVE SALARY                                  | -         | 245,520    | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad     | A03202 TELEPHONE AND TRUNK CALL                      | 3,240     | 24,000     | 23,724     |

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|------------|-------------------|--|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad          | A03303 ELECTRICITY                    | 25,000    | 15,000    | 4,263     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad          | A03805 TRAVELLING ALLOWANCE           | 25,000    | 25,000    | 23,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad          | A03901 STATIONERY                     | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad          | A03970 OTHERS                         | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad          | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Head Master GHS Sherwan Abbottabad          | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A01101 BASIC PAY                      | 2,546,070 | 2,710,770 | 2,669,183 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A01151 BASIC PAY                      | 4,014,420 | 4,569,120 | 3,234,323 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A01202 HOUSE RENT ALLOWANCE           | 385,390   | 407,020   | 315,269   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A01203 CONVEYANCE ALLOWANCE           | 773,080   | 942,700   | 567,232   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A01207 WASHING ALLOWANCE              | 1,800     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A01208 DRESS ALLOWANCE                | 1,800     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A0120D INTEGRATED ALLOWANCE           | 3,150     | 5,400     | 3,690     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A0120X AD - HOC ALLOWANCE - 2010      | 827,070   | 11,830    | 11,827    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A01217 MEDICAL ALLOWANCE              | 388,130   | 428,670   | 344,077   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A0121M ADHOC RELIEF ALLOWANCE - 2012  | 1,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A0121T ADHOC RELIEF ALLOWANCE 2013    | 158,810   | 94,084    | 124,476   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A0121Z ADHOC RELIEF ALLOWANCE-2014    | 2,040     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A01229 SPECIAL COMPENSATORY ALLOWANCE | 75,220    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 102,500   | 64,742    | 84,222    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A0122M ADHOC RELIEF ALLOWANCE 2016    | 644,590   | 394,072   | 482,108   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 727,990   | 571,752   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A01238 CHARGE ALLOWANCE               | 700       | 700       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A01253 SCIENCE TEACHING ALLOWANCE     | 9,600     | 7,200     | 3,987     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A01278 LEAVE SALARY                   | 363,720   | 432,840   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A03303 ELECTRICITY                    | 6,000     | 15,000    | 10,550    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A03805 TRAVELLING ALLOWANCE           | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A03901 STATIONERY                     | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A03970 OTHERS                         | 5,000     | 5,000     | 4,985     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad           | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A01101 BASIC PAY                      | 4,269,830 | 6,455,130 | 5,942,341 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A01151 BASIC PAY                      | 2,271,070 | 1,825,300 | 1,622,220 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A01202 HOUSE RENT ALLOWANCE           | 392,560   | 388,820   | 349,962   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A01203 CONVEYANCE ALLOWANCE           | 947,080   | 926,750   | 665,032   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A0120X AD - HOC ALLOWANCE - 2010      | 924,830   | 5,870     | 5,865     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A01217 MEDICAL ALLOWANCE              | 399,960   | 407,880   | 378,898   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 184,760   | 188,650   | 172,047   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A01229 SPECIAL COMPENSATORY ALLOWANCE | 34,240    | 32,370    | 32,364    |

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|------------|-------------------|--|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 124,820   | 126,940   | 116,473   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 654,090   | 647,040   | 620,355   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 828,050   | 751,407   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 900       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,190     | 2,187     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A03303 ELECTRICITY                                   | 10,000    | 10,000    | 5,529     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A03304 HOT AND COLD WEATHER CHARGES                  | 2,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A03805 TRAVELLING ALLOWANCE                          | 15,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A03901 STATIONERY                                    | 2,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A03970 OTHERS  | 2,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Head Master GHS Sumandar Khatta Abbotta bad | A13201 FURNITURE AND FIXTURE                         | 2,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01101 BASIC PAY                                     | 4,761,640 | 4,529,300 | 5,564,636 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01102 PERSONAL PAY                                  | 59,830    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01151 BASIC PAY                                     | 3,003,070 | 3,382,150 | 2,265,483 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01202 HOUSE RENT ALLOWANCE                          | 432,020   | 574,340   | 387,863   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01203 CONVEYANCE ALLOWANCE                          | 994,160   | 975,230   | 732,892   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01207 WASHING ALLOWANCE                             | 7,200     | 5,400     | 6,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01208 DRESS ALLOWANCE                               | 7,200     | 7,200     | 6,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A0120X AD - HOC ALLOWANCE - 2010                     | 921,120   | 37,471    | 37,471    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01217 MEDICAL ALLOWANCE                             | 490,260   | 492,150   | 439,399   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 207,880   | 235,040   | 208,166   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 112,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 121,340   | 99,620    | 116,858   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 782,460   | 713,660   | 637,660   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 12,000    | 12,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 791,150   | 742,839   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 7,200     | 2,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01274 MEDICAL CHARGES                               | 100,000   | 50,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A01278 LEAVE SALARY                                  | 900,000   | 800,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A03201 POSTAGE AND TELEGRAPH                         | 2,000     | 2,000     | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A03202 TELEPHONE AND TRUNK CALL                      | -         | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A03303 ELECTRICITY                                   | 20,000    | 20,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A03304 HOT AND COLD WEATHER CHARGES                  | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A03805 TRAVELLING ALLOWANCE                          | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A03901 STATIONERY                                    | 8,000     | 8,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A03970 OTHERS  | 8,000     | 4,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 400,000   | 400,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad            | A13101 MACHINERY AND EQUIPMENT                       | 6,000     | 5,000     | 5,000     |



|            |                   |   |                                       |           |           |           |
|------------|-------------------|---|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Stora Abbottabad           | A13201 FURNITURE AND FIXTURE          | 8,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A01101 BASIC PAY                      | 2,387,040 | 2,963,960 | 4,349,430 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A01102 PERSONAL PAY                   | -         | -         | 43,700    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A01151 BASIC PAY                      | 3,946,440 | 4,192,420 | 2,008,920 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A01202 HOUSE RENT ALLOWANCE           | 338,820   | 368,010   | 313,188   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A01203 CONVEYANCE ALLOWANCE           | 832,770   | 882,770   | 602,792   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A01207 WASHING ALLOWANCE              | 3,600     | 11,790    | 11,790    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A01208 DRESS ALLOWANCE                | 3,600     | 11,860    | 11,705    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A0120X AD - HOC ALLOWANCE - 2010      | 688,520   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A01217 MEDICAL ALLOWANCE              | 376,730   | 390,660   | 349,293   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A0121T ADHOC RELIEF ALLOWANCE 2013    | 158,650   | 161,040   | 145,085   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 107,030   | 108,880   | 102,033   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A0122M ADHOC RELIEF ALLOWANCE 2016    | 633,030   | 572,900   | 519,336   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 715,640   | 626,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A01238 CHARGE ALLOWANCE               | 700       | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     | 26,400    | 15,200    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A03201 POSTAGE AND TELEGRAPH          | 3,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A03303 ELECTRICITY                    | 20,000    | 10,000    | 8,467     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A03304 HOT AND COLD WEATHER CHARGES   | 15,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A03805 TRAVELLING ALLOWANCE           | 20,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A03901 STATIONERY                     | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A03970 OTHERS                         | 10,000    | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A13101 MACHINERY AND EQUIPMENT        | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad            | A13201 FURNITURE AND FIXTURE          | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A01101 BASIC PAY                      | 6,711,380 | 6,565,530 | 8,156,937 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A01151 BASIC PAY                      | 3,873,740 | 5,236,820 | 3,332,195 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A01202 HOUSE RENT ALLOWANCE           | 598,960   | 579,270   | 567,420   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A01203 CONVEYANCE ALLOWANCE           | 1,307,030 | 1,002,740 | 987,746   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A01207 WASHING ALLOWANCE              | 3,600     | 3,600     | 3,150     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A01208 DRESS ALLOWANCE                | 3,600     | 3,600     | 3,150     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A0120X AD - HOC ALLOWANCE - 2010      | 1,411,320 | 11,906    | 11,906    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A01217 MEDICAL ALLOWANCE              | 615,400   | 618,080   | 595,918   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A0121T ADHOC RELIEF ALLOWANCE 2013    | 280,300   | 275,420   | 268,031   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A01229 SPECIAL COMPENSATORY ALLOWANCE | -         | -         | 2,697     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 192,500   | 187,610   | 184,461   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A0122M ADHOC RELIEF ALLOWANCE 2016    | 1,058,520 | 962,250   | 937,034   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottaba d | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 1,180,240 | 1,142,196 |

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|------------|-------------------|--|--------------------------------------|-----------|------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200      | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 7,200     | 7,200      | 7,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottabad | A01274 MEDICAL CHARGES               | 20,000    | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottabad | A01278 LEAVE SALARY                  | 64,000    | 749,080    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 20,000    | 25,000     | 13,900    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottabad | A03303 ELECTRICITY                   | 25,000    | 25,000     | 15,409    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 4,000     | 4,000      | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottabad | A03805 TRAVELLING ALLOWANCE          | 15,000    | 20,000     | 19,681    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottabad | A03901 STATIONERY                    | -         | 8,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottabad | A03970 OTHERS                        | -         | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Head Master GHS Takiashai Khan Abbottabad | A13101 MACHINERY AND EQUIPMENT       | -         | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A01101 BASIC PAY                     | 4,579,920 | 5,268,230  | 6,284,290 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A01151 BASIC PAY                     | 3,227,980 | 3,689,090  | 2,040,595 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 465,640   | 473,700    | 424,405   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 878,500   | 1,071,340  | 741,951   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A01207 WASHING ALLOWANCE             | 5,400     | 5,400      | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A01208 DRESS ALLOWANCE               | 5,400     | 5,400      | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400      | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A0120X AD - HOC ALLOWANCE - 2010     | 1,163,150 | 7,900      | 7,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A01217 MEDICAL ALLOWANCE             | 518,160   | 489,100    | 448,969   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 220,420   | 215,460    | 196,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A01224 ENTERTAINMENT ALLOWANCE       | -         | 6,000      | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 155,850   | 139,340    | 127,265   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A0122M ADHOC RELIEF ALLOWANCE 2016   | 780,790   | 727,240    | 674,788   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 895,740    | 820,864   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200      | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A01250 INCENTIVE ALLOWANCE           | -         | -          | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | 5,400     | 7,200      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A03303 ELECTRICITY                   | 30,000    | 30,000     | 28,762    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 11,000    | 10,220     | 10,170    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A03901 STATIONERY                    | 5,000     | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A03970 OTHERS                        | 5,000     | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Head Master GHS Tarnawai Abbottabad       | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad         | A01101 BASIC PAY                     | 8,460,270 | 11,101,190 | 6,959,288 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad         | A01151 BASIC PAY                     | 4,482,770 | 5,738,620  | 3,716,945 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad         | A01202 HOUSE RENT ALLOWANCE          | 856,100   | 976,000    | 639,826   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad         | A01203 CONVEYANCE ALLOWANCE          | 1,604,420 | 1,784,420  | 1,017,875 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad         | A01207 WASHING ALLOWANCE             | 7,200     | 7,200      | 3,600     |

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|------------|-------------------|---|--------------------------------------|-----------|------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A01208 DRESS ALLOWANCE               | 7,200     | 7,200      | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A0120D INTEGRATED ALLOWANCE          | 10,800    | 10,800     | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A0120X AD - HOC ALLOWANCE - 2010     | 1,645,070 | 14,960     | 14,957    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A01217 MEDICAL ALLOWANCE             | 762,020   | 786,200    | 617,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A0121A AD - HOC ALLOWANCE - 2011     | 8,640     | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A0121M ADHOC RELIEF ALLOWANCE - 2012 | 21,800    | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013   | 295,160   | 338,780    | 239,997   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A0121Z ADHOC RELIEF ALLOWANCE-2014   | 46,170    | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     | 6,000      | 2,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 200,930   | 244,490    | 161,571   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A0122M ADHOC RELIEF ALLOWANCE 2016   | 1,270,310 | 1,142,400  | 852,121   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 1,683,990  | 1,055,544 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200      | 500       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800      | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A01274 MEDICAL CHARGES               | 10,000    | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A01278 LEAVE SALARY                  | -         | 208,560    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A03201 POSTAGE AND TELEGRAPH         | 2,000     | 2,000      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A03202 TELEPHONE AND TRUNK CALL      | -         | 25,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A03303 ELECTRICITY                   | 20,000    | 20,000     | 2,010     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    | 15,000     | 14,960    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A03805 TRAVELLING ALLOWANCE          | 10,000    | 135,000    | 27,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A03901 STATIONERY                    | 30,000    | 30,000     | 29,910    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A03970 OTHERS                        | 10,000    | 10,000     | 9,960     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A13101 MACHINERY AND EQUIPMENT       | 10,000    | 10,000     | 9,980     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Head Master GHS Tajwal Abbottabad        | A13201 FURNITURE AND FIXTURE         | 10,000    | 10,000     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01101 BASIC PAY                     | 9,503,880 | 10,759,470 | 8,509,230 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01102 PERSONAL PAY                  | 23,160    | 16,100     | 16,100    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01151 BASIC PAY                     | 3,789,090 | 4,910,380  | 2,540,977 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 870,530   | 852,530    | 630,753   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,304,490 | 1,589,470  | 931,447   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     | 3,600      | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     | 3,600      | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A0120D INTEGRATED ALLOWANCE          | 10,800    | 10,800     | 10,553    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 1,661,120 | 10,440     | 28,966    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01217 MEDICAL ALLOWANCE             | 734,370   | 857,500    | 603,600   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 307,260   | 307,160    | 244,760   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE-2014   | -         | 1,900      | 5,490     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     | 6,000      | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 204,170   | 209,850    | 170,336   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 1,329,300 | 1,137,350  | 916,365   |

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|------------|-------------------|---|---|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -         | 1,602,870 | 1,123,373 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01238 CHARGE ALLOWANCE                 | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE       | 3,600     | 3,600     | 2,587     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01274 MEDICAL CHARGES                  | 30,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A01278 LEAVE SALARY                     | 100,000   | 875,550   | 387,139   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A03201 POSTAGE AND TELEGRAPH            | -         | 2,200     | 2,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A03202 TELEPHONE AND TRUNK CALL         | -         | 37,500    | 35,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A03303 ELECTRICITY                      | 70,000    | 35,000    | 35,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A03304 HOT AND COLD WEATHER CHARGES     | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A03805 TRAVELLING ALLOWANCE             | 20,000    | 192,820   | 192,810   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A03808 CONVEYANCE CHARGES ( GOVT.)      | -         | 3,750     | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A03901 STATIONERY                       | 10,000    | 22,500    | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A03902 PRINTING AND PUBLICATION         | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -         | 4,500     | 4,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A03970 OTHERS                           | -         | 337,500   | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A05270 TO OTHERS                        | -         | 75,000    | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A09601 PLANT AND MACHINERY              | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A13101 MACHINERY AND EQUIPMENT          | 10,000    | 17,500    | 17,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A13201 FURNITURE AND FIXTURE            | 10,000    | 12,500    | 12,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A13303 OTHER BUILDINGS                  | -         | 33,750    | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A13703 I.T. EQUIPMENT                   | -         | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Head Master GHS Ziarat Masoom Abbottabad | A13801 MAINTENANCE OF GARDENS           | -         | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A01101 BASIC PAY                        | 5,339,060 | 5,858,260 | 5,738,965 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A01102 PERSONAL PAY                     | 13,510    | 11,500    | 16,100    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A01151 BASIC PAY                        | 2,882,910 | 3,231,250 | 3,001,570 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A01202 HOUSE RENT ALLOWANCE             | 425,750   | 395,440   | 380,748   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A01203 CONVEYANCE ALLOWANCE             | 938,460   | 912,740   | 707,433   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A01207 WASHING ALLOWANCE                | 5,400     | 5,400     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A01208 DRESS ALLOWANCE                  | 5,400     | 5,400     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A0120X AD - HOC ALLOWANCE - 2010        | 1,135,240 | 5,870     | 5,865     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A01217 MEDICAL ALLOWANCE                | 495,230   | 465,710   | 454,797   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013      | 223,290   | 180,280   | 197,623   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 152,280   | 123,980   | 135,608   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A0122M ADHOC RELIEF ALLOWANCE 2016      | 760,820   | 663,140   | 728,054   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -         | 920,080   | 872,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A01238 CHARGE ALLOWANCE                 | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A01253 SCIENCE TEACHING ALLOWANCE       | 4,800     | 4,800     | 2,787     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A01278 LEAVE SALARY                     | -         | 628,200   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A03303 ELECTRICITY                      | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES     | 3,000     | 3,000     | 3,000     |

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|------------|-------------------|---|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad          | A03805 TRAVELLING ALLOWANCE                          | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad          | A03901 STATIONERY                                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad          | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad          | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad          | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01101 BASIC PAY                                     | 3,920,640 | 5,441,680 | 4,927,764 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01151 BASIC PAY                                     | 2,346,420 | 2,221,550 | 2,113,330 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01202 HOUSE RENT ALLOWANCE                          | 392,600   | 399,190   | 372,359   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01203 CONVEYANCE ALLOWANCE                          | 904,190   | 916,690   | 692,838   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01207 WASHING ALLOWANCE                             | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01208 DRESS ALLOWANCE                               | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A0120X AD - HOC ALLOWANCE - 2010                     | 848,420   | 5,670     | 5,669     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01217 MEDICAL ALLOWANCE                             | 406,040   | 430,130   | 392,358   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 166,540   | 170,140   | 158,326   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 113,930   | 116,880   | 109,844   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 611,000   | 616,640   | 575,919   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL | 24,000    | 24,000    | 24,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 766,340   | 694,644   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | 3,981     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01270 OTHER   | 60,000    | 90,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01274 MEDICAL CHARGES                               | 50,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A01278 LEAVE SALARY                                  | 100,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A03201 POSTAGE AND TELEGRAPH                         | 1,000     | 1,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A03202 TELEPHONE AND TRUNK CALL                      | -         | 25,000    | 24,300    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A03303 ELECTRICITY                                   | 5,000     | 5,000     | 2,206     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A03304 HOT AND COLD WEATHER CHARGES                  | 8,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A03805 TRAVELLING ALLOWANCE                          | 10,000    | 15,000    | 14,675    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A03901 STATIONERY                                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad           | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A01101 BASIC PAY                                     | 4,043,060 | 3,680,060 | 6,102,655 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A01151 BASIC PAY                                     | 3,661,900 | 4,468,170 | 1,517,956 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A01202 HOUSE RENT ALLOWANCE                          | 403,110   | 392,490   | 357,630   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A01203 CONVEYANCE ALLOWANCE                          | 929,920   | 968,500   | 703,105   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A01207 WASHING ALLOWANCE                             | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A01208 DRESS ALLOWANCE                               | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |

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|------------|-------------------|---|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A0120X AD - HOC ALLOWANCE - 2010                     | 1,028,610 | 11,740    | 11,738    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A01217 MEDICAL ALLOWANCE                             | 478,760   | 441,440   | 397,078   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 205,960   | 180,460   | 172,693   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 148,840   | 121,290   | 120,879   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 61,540    | 647,560   | 625,188   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 816,440   | 734,762   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 2,400     | 2,194     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A01274 MEDICAL CHARGES                               | 7,000     | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A01278 LEAVE SALARY                                  | 33,000    | 1,700,000 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A03201 POSTAGE AND TELEGRAPH                         | 3,000     | 3,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A03302 WATER   | -         | 4,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A03303 ELECTRICITY                                   | 25,000    | 13,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A03304 HOT AND COLD WEATHER CHARGES                  | 10,000    | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A03805 TRAVELLING ALLOWANCE                          | 10,000    | 10,000    | 6,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A03901 STATIONERY                                    | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A03970 OTHERS  | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 400,000   | 400,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A13101 MACHINERY AND EQUIPMENT                       | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 Head Master GHS Ghora Baz Gran Abbottaba d | A13201 FURNITURE AND FIXTURE                         | 12,000    | 12,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A01101 BASIC PAY                                     | 2,725,920 | 3,855,670 | 3,899,322 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A01102 PERSONAL PAY                                  | 23,160    | 27,600    | 16,100    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A01151 BASIC PAY                                     | 3,451,620 | 3,556,660 | 2,253,766 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A01202 HOUSE RENT ALLOWANCE                          | 368,200   | 426,430   | 335,180   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A01203 CONVEYANCE ALLOWANCE                          | 672,760   | 942,750   | 622,100   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A01207 WASHING ALLOWANCE                             | 3,600     | 3,600     | 3,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A01208 DRESS ALLOWANCE                               | 3,600     | 3,600     | 2,850     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A0120X AD - HOC ALLOWANCE - 2010                     | 787,520   | 20,930    | 20,927    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A01217 MEDICAL ALLOWANCE                             | 369,940   | 430,000   | 355,696   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 149,950   | 125,460   | 123,202   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 104,720   | 88,490    | 87,029    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 620,070   | 584,180   | 506,296   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 744,000   | 607,166   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 9,600     | 6,174     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A01278 LEAVE SALARY                                  | 210,480   | 260,480   | 230,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A03303 ELECTRICITY                                   | 10,000    | 15,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A03805 TRAVELLING ALLOWANCE                          | 15,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad    | A03901 STATIONERY                                    | 5,000     | 6,000     | 6,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 500,000   | 500,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A01101 BASIC PAY                                     | 3,123,150 | 4,023,900 | 2,632,290 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A01151 BASIC PAY                                     | 2,704,090 | 3,303,880 | 1,609,860 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A01202 HOUSE RENT ALLOWANCE                          | 353,740   | 372,530   | 206,978   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A01203 CONVEYANCE ALLOWANCE                          | 818,460   | 827,010   | 387,821   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A01207 WASHING ALLOWANCE                             | 7,200     | 7,200     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A01208 DRESS ALLOWANCE                               | 7,200     | 7,200     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A0120X AD - HOC ALLOWANCE - 2010                     | 768,410   | 6,720     | 6,720     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A01217 MEDICAL ALLOWANCE                             | 374,280   | 413,550   | 223,366   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 161,070   | 165,450   | 103,738   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 103,320   | 111,080   | 73,326    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 509,120   | 567,350   | 326,215   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 678,530   | 380,883   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 600       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A01274 MEDICAL CHARGES                               | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A01278 LEAVE SALARY                                  | 100,000   | 442,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A03201 POSTAGE AND TELEGRAPH                         | 1,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A03303 ELECTRICITY                                   | 35,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES                  | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A03805 TRAVELLING ALLOWANCE                          | 10,000    | 135,000   | 33,120    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A03901 STATIONERY                                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad       | A13201 FURNITURE AND FIXTURE                         | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad         | A01101 BASIC PAY                                     | 2,596,070 | 3,270,310 | 4,050,995 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad         | A01151 BASIC PAY                                     | 1,887,950 | 4,564,530 | 2,372,710 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad         | A01202 HOUSE RENT ALLOWANCE                          | 350,990   | 429,280   | 338,839   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad         | A01203 CONVEYANCE ALLOWANCE                          | 792,740   | 835,550   | 631,823   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad         | A01207 WASHING ALLOWANCE                             | 3,600     | 5,400     | 3,070     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad         | A01208 DRESS ALLOWANCE                               | 3,600     | 5,400     | 3,070     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad         | A0120D INTEGRATED ALLOWANCE                          | 3,600     | 5,400     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad         | A0120X AD - HOC ALLOWANCE - 2010                     | 750,590   | 5,870     | 5,864     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad         | A01217 MEDICAL ALLOWANCE                             | 379,790   | 454,790   | 362,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad         | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 127,160   | 135,110   | 147,579   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad         | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 142,680   | -         | -         |

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|------------|-------------------|---|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 139,050    | 149,630    | 104,219    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 536,930    | 668,860    | 524,185    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -          | 12,000     | 9,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 783,490    | 639,297    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE                    | 2,400      | 4,800      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A03303 ELECTRICITY                                   | 10,000     | 10,000     | 1,840      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000      | 5,000      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A03805 TRAVELLING ALLOWANCE                          | 8,000      | 20,000     | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A03901 STATIONERY                                    | 10,000     | 10,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A03970 OTHERS  | 5,000      | 5,000      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A13101 MACHINERY AND EQUIPMENT                       | 5,000      | 5,000      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad    | A13201 FURNITURE AND FIXTURE                         | 5,000      | 5,000      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01101 BASIC PAY                                     | 15,576,830 | 17,760,410 | 19,754,698 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01151 BASIC PAY                                     | 5,177,690  | 8,006,270  | 5,785,139  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 1,083,000  | 1,238,630  | 1,187,402  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 2,331,490  | 2,566,500  | 2,460,484  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01207 WASHING ALLOWANCE                             | 16,200     | 12,600     | 12,450     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01208 DRESS ALLOWANCE                               | 16,200     | 12,600     | 12,450     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 441,280    | 468,940    | 461,619    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 2,885,160  | 69,449     | 39,389     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01217 MEDICAL ALLOWANCE                             | 1,384,530  | 1,416,090  | 1,411,766  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 574,190    | 578,730    | 581,186    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -          | 136,860    | 120,678    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 402,900    | 529,140    | 399,570    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 2,065,860  | 2,097,920  | 2,084,146  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 12,000     | 12,000     | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 2,576,670  | 2,544,064  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 14,400     | 14,400     | 9,079      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01274 MEDICAL CHARGES                               | 50,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A01278 LEAVE SALARY                                  | 775,500    | 415,000    | 155,570    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 10,000     | 10,000     | 5,492      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A03301 GAS   | 400,000    | 400,000    | 191,620    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A03302 WATER   | 12,000     | 8,000      | 7,680      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A03303 ELECTRICITY                                   | 200,000    | 200,000    | 14,012     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 12,000     | 71,990     | 71,990     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1 Abbottabad | A03901 STATIONERY                                    | 20,000     | 15,000     | 14,998     |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1<br>Abbottabad  | A03970 OTHERS                            | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1<br>Abbottabad  | A13101 MACHINERY AND<br>EQUIPMENT        | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Head Mistress GGHS No 1<br>Abbottabad  | A13201 FURNITURE AND FIXTURE             | 5,000      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01101 BASIC PAY                         | 12,302,230 | 16,289,550 | 16,185,910 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01151 BASIC PAY                         | 4,468,900  | 4,253,740  | 3,418,426  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01202 HOUSE RENT<br>ALLOWANCE           | 786,220    | 844,160    | 790,473    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01203 CONVEYANCE<br>ALLOWANCE           | 1,959,330  | 1,607,000  | 1,568,598  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01207 WASHING ALLOWANCE                 | 7,200      | 10,800     | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01208 DRESS ALLOWANCE                   | 7,200      | 10,800     | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A0120D INTEGRATED<br>ALLOWANCE           | 16,200     | 10,800     | 12,150     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A0120E HOUSING SUBSIDY<br>ALLOWANCE      | 103,410    | 181,560    | 189,739    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A0120X AD - HOC ALLOWANCE -<br>2010      | 2,424,110  | 24,905     | 24,905     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01217 MEDICAL ALLOWANCE                 | 953,910    | 1,002,700  | 942,736    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A0121T ADHOC RELIEF<br>ALLOWANCE 2013    | 476,780    | 478,080    | 456,860    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A0121Z ADHOC RELIEF<br>ALLOWANCE-2014    | 4,470      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01224 ENTERTAINMENT<br>ALLOWANCE        | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01229 SPECIAL COMPENSATORY<br>ALLOWANCE | -          | 93,440     | 93,438     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A0122C ADHOC RELIEF<br>ALLOWANCE - 2015  | 325,260    | 323,330    | 313,573    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A0122M ADHOC RELIEF<br>ALLOWANCE 2016    | 1,670,510  | 1,668,750  | 1,607,531  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A0122Y AD-HOC RELIEF<br>ALLOWANCE 2017   | -          | 2,053,870  | 1,917,609  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01238 CHARGE ALLOWANCE                  | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01253 SCIENCE TEACHING<br>ALLOWANCE     | 7,200      | 7,200      | 2,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01274 MEDICAL CHARGES                   | 100,000    | 40,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A01278 LEAVE SALARY                      | 500,000    | 1,495,890  | 250,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A03201 POSTAGE AND<br>TELEGRAPH          | -          | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A03202 TELEPHONE AND TRUNK<br>CALL       | 25,000     | 58,450     | 47,447     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A03301 GAS                               | 40,000     | 59,970     | 59,396     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A03303 ELECTRICITY                       | 40,000     | 92,200     | 88,766     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A03805 TRAVELLING ALLOWANCE              | 10,000     | 10,000     | 9,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A03901 STATIONERY                        | 10,000     | 20,000     | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A03970 OTHERS                            | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A13101 MACHINERY AND<br>EQUIPMENT        | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Head Mistress GGHS No. 2<br>Abbottabad | A13201 FURNITURE AND FIXTURE             | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad              | A01101 BASIC PAY                         | 29,928,450 | 36,890,830 | 37,400,248 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad              | A01102 PERSONAL PAY                      | 92,640     | 9,200      | 9,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad              | A01105 QUALIFICATION PAY                 | 120,000    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad              | A01151 BASIC PAY                         | 5,452,900  | 6,817,580  | 6,697,116  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad              | A01202 HOUSE RENT<br>ALLOWANCE           | 1,882,610  | 2,119,900  | 1,967,601  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad              | A01203 CONVEYANCE<br>ALLOWANCE           | 3,195,010  | 3,289,230  | 3,639,462  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad              | A01207 WASHING ALLOWANCE                 | 5,400      | 5,400      | 10,079     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad              | A01208 DRESS ALLOWANCE                   | 5,400      | 5,400      | 10,079     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad              | A0120D INTEGRATED<br>ALLOWANCE           | 21,600     | 21,600     | 20,250     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad              | A0120E HOUSING SUBSIDY<br>ALLOWANCE      | 466,530    | 601,380    | 699,836    |

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|------------|-------------------|--|---|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A0120X AD - HOC ALLOWANCE - 2010        | 4,916,720 | 25,570    | 20,918    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A01217 MEDICAL ALLOWANCE                | 2,016,020 | 2,264,040 | 2,181,015 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A0121T ADHOC RELIEF ALLOWANCE 2013      | 985,800   | 991,560   | 990,976   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A01224 ENTERTAINMENT ALLOWANCE          | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A01229 SPECIAL COMPENSATORY ALLOWANCE   | -         | 97,160    | 91,758    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 667,220   | 679,760   | 692,089   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A0122M ADHOC RELIEF ALLOWANCE 2016      | 3,538,140 | 3,676,350 | 3,555,364 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -         | 4,385,580 | 4,367,352 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A01238 CHARGE ALLOWANCE                 | 1,200     | 1,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A01250 INCENTIVE ALLOWANCE              | -         | -         | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A01253 SCIENCE TEACHING ALLOWANCE       | 4,800     | 12,000    | 8,020     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A01274 MEDICAL CHARGES                  | 100,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A01278 LEAVE SALARY                     | 200,000   | 1,113,600 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A03201 POSTAGE AND TELEGRAPH            | 3,000     | 3,000     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A03202 TELEPHONE AND TRUNK CALL         | 30,000    | 70,000    | 69,185    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A03301 GAS                              | 80,000    | 100,000   | 89,138    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A03302 WATER                            | 10,000    | 12,000    | 12,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A03303 ELECTRICITY                      | 200,000   | 100,000   | 42,589    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A03805 TRAVELLING ALLOWANCE             | 11,000    | 75,000    | 74,850    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A03808 CONVEYANCE CHARGES ( GOVT.)      | -         | 3,750     | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A03901 STATIONERY                       | 10,000    | 22,500    | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A03902 PRINTING AND PUBLICATION         | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -         | 4,500     | 4,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A03970 OTHERS                           | 10,000    | 337,500   | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A05270 TO OTHERS                        | -         | 75,000    | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A09601 PLANT AND MACHINERY              | -         | 37,500    | 37,490    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A13101 MACHINERY AND EQUIPMENT          | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A13201 FURNITURE AND FIXTURE            | 10,000    | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A13303 OTHER BUILDINGS                  | -         | 33,750    | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A13703 I.T. EQUIPMENT                   | -         | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GHSS Abbottabad               | A13801 MAINTENANCE OF GARDENS           | -         | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A01101 BASIC PAY                        | 4,694,850 | 5,784,140 | 5,483,840 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A01151 BASIC PAY                        | 2,391,020 | 2,767,350 | 2,071,880 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 395,400   | 430,860   | 363,286   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 749,340   | 794,340   | 720,070   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A01207 WASHING ALLOWANCE                | 5,400     | 5,400     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A01208 DRESS ALLOWANCE                  | 5,400     | 5,400     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A0120D INTEGRATED ALLOWANCE             | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A0120X AD - HOC ALLOWANCE - 2010        | 979,880   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A01217 MEDICAL ALLOWANCE                | 409,670   | 452,480   | 379,016   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 211,730   | 163,280   | 172,328   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A01226 COMPUTER ALLOWANCE               | 27,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 143,650   | 207,650   | 117,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016      | 674,610   | 729,070   | 621,794   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -         | 837,830   | 755,199   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A01238 CHARGE ALLOWANCE                 | 1,200     | 1,200     | 1,200     |

|            |                   |  |                                       |           |           |           |
|------------|-------------------|--|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     | 4,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A01278 LEAVE SALARY                   | 200,000   | 183,720   | 183,720   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | -         | 25,000    | 21,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A03303 ELECTRICITY                    | 7,000     | 10,000    | 3,233     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A03805 TRAVELLING ALLOWANCE           | 10,000    | 15,000    | 14,300    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A03901 STATIONERY                     | 8,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A03970 OTHERS                         | 8,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bangnotar Abbottabad | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A01101 BASIC PAY                      | 3,492,670 | 3,667,460 | 2,967,835 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A01151 BASIC PAY                      | 2,769,700 | 2,843,960 | 2,802,410 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A01202 HOUSE RENT ALLOWANCE           | 399,950   | 443,400   | 312,783   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A01203 CONVEYANCE ALLOWANCE           | 921,280   | 925,550   | 550,596   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A0120X AD - HOC ALLOWANCE - 2010      | 915,440   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A01217 MEDICAL ALLOWANCE              | 429,470   | 458,920   | 355,823   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013    | 197,320   | 139,880   | 131,212   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A01229 SPECIAL COMPENSATORY ALLOWANCE | 60,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 134,480   | 96,230    | 86,653    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A0122M ADHOC RELIEF ALLOWANCE 2016    | 626,240   | 752,100   | 448,879   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 737,300   | 594,198   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 300       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     | 2,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A01270 OTHER                          | -         | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A01274 MEDICAL CHARGES                | 20,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A01278 LEAVE SALARY                   | 50,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A03201 POSTAGE AND TELEGRAPH          | 5,000     | 4,000     | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A03202 TELEPHONE AND TRUNK CALL       | -         | 15,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A03303 ELECTRICITY                    | 10,000    | 10,000    | 9,058     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A03304 HOT AND COLD WEATHER CHARGES   | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A03805 TRAVELLING ALLOWANCE           | 15,000    | 25,000    | 21,400    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A03901 STATIONERY                     | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A03970 OTHERS                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad    | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A01101 BASIC PAY                      | 7,657,440 | 8,360,300 | 8,506,430 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A01151 BASIC PAY                      | 2,985,900 | 4,471,790 | 2,953,333 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 631,090   | 645,870   | 590,456   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,456,970 | 1,456,970 | 1,105,561 |

|            |                   |  |                                      |            |            |            |
|------------|-------------------|--|--------------------------------------|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A01207 WASHING ALLOWANCE             | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A01208 DRESS ALLOWANCE               | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A0120D INTEGRATED ALLOWANCE          | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 1,509,270  | 22,644     | 22,644     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A01217 MEDICAL ALLOWANCE             | 664,410    | 675,280    | 615,488    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 313,550    | 248,400    | 245,164    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 204,150    | 175,780    | 170,908    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 1,064,340  | 977,080    | 934,861    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -          | 1,283,210  | 1,137,035  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 1,800      | 9,600      | 4,900      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A01274 MEDICAL CHARGES               | 50,000     | 20,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A01278 LEAVE SALARY                  | 200,000    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 3,000      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 30,000     | 30,000     | 29,919     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A03301 GAS                           | 20,000     | 50,000     | 50,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A03302 WATER                         | 4,000      | 4,000      | 1,450      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A03303 ELECTRICITY                   | 40,000     | 30,000     | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 4,000      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000     | 15,000     | 14,580     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A03901 STATIONERY                    | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A03970 OTHERS                        | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS B/Dhundan Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A01101 BASIC PAY                     | 14,287,940 | 18,425,860 | 18,012,758 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A01151 BASIC PAY                     | 3,830,110  | 6,604,470  | 4,204,873  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A01202 HOUSE RENT ALLOWANCE          | 1,136,270  | 1,322,180  | 1,193,962  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A01203 CONVEYANCE ALLOWANCE          | 2,183,500  | 2,452,980  | 1,742,937  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A01207 WASHING ALLOWANCE             | 4,800      | 7,200      | 15,510     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A01208 DRESS ALLOWANCE               | 4,800      | 7,200      | 15,595     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A0120D INTEGRATED ALLOWANCE          | 16,200     | 16,200     | 16,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A0120X AD - HOC ALLOWANCE - 2010     | 2,616,990  | 24,190     | 30,273     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A01217 MEDICAL ALLOWANCE             | 106,570    | 1,239,900  | 1,120,072  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 507,980    | 499,480    | 546,626    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A01224 ENTERTAINMENT ALLOWANCE       | 6,000      | 5,920      | 5,917      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 347,850    | 344,280    | 342,178    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016   | 1,821,060  | 1,917,980  | 1,819,489  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -          | 2,510,170  | 2,199,723  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A01238 CHARGE ALLOWANCE              | -          | 1,190      | 1,183      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400      | 9,600      | 3,922      |

|            |                   |   |  |            |            |            |
|------------|-------------------|---|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A01274 MEDICAL CHARGES                               | 70,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A01278 LEAVE SALARY                                  | 130,000    | 187,040    | 168,802    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | -          | 2,200      | 2,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 40,000     | 37,500     | 33,040     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A03301 GAS   | 40,000     | 60,000     | 60,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A03303 ELECTRICITY                                   | 30,000     | 25,000     | 6,050      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000      | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 15,000     | 75,000     | 25,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A03808 CONVEYANCE CHARGES ( GOVT.)                   | -          | 3,750      | 3,750      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A03901 STATIONERY                                    | 10,000     | 22,500     | 22,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A03902 PRINTING AND PUBLICATION                      | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | -          | 4,500      | 4,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A03970 OTHERS  | 10,000     | 337,500    | 337,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A05270 TO OTHERS                                     | -          | 75,000     | 75,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A09601 PLANT AND MACHINERY                           | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 10,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A13201 FURNITURE AND FIXTURE                         | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A13303 OTHER BUILDINGS                               | -          | 33,750     | 33,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A13703 I.T. EQUIPMENT                                | -          | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Head Mistress GGHS Dhamtore Abbottabad | A13801 MAINTENANCE OF GARDENS                        | -          | 7,500      | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01101 BASIC PAY                                     | 28,064,690 | 31,874,580 | 29,772,873 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01102 PERSONAL PAY                                  | -          | -          | 11,480     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01151 BASIC PAY                                     | 6,125,860  | 6,853,490  | 5,421,280  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01202 HOUSE RENT ALLOWANCE                          | 1,969,110  | 2,075,140  | 1,788,822  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01203 CONVEYANCE ALLOWANCE                          | 4,127,140  | 4,301,140  | 3,054,040  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01207 WASHING ALLOWANCE                             | 9,000      | 7,200      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01208 DRESS ALLOWANCE                               | 9,000      | 7,200      | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010                     | 4,590,000  | 30,300     | 30,298     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01217 MEDICAL ALLOWANCE                             | 1,943,150  | 1,861,880  | 1,701,303  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 1,223,780  | 867,230    | 791,550    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000      | 6,000      | 5,758      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 24,000     | 389,010    | 391,221    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 752,720    | 636,070    | 558,505    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 3,376,790  | 3,149,150  | 2,859,840  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -          | 24,000     | 22,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 3,872,810  | 3,484,750  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,661      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE                    | 9,600      | 16,800     | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad     | A01278 LEAVE SALARY                                  | 500,000    | 2,262,150  | 129,740    |

|            |                   |   |   |            |            |           |
|------------|-------------------|---|---|------------|------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A03201 POSTAGE AND TELEGRAPH            | 3,000      | 2,200      | 2,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A03202 TELEPHONE AND TRUNK CALL         | 50,000     | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A03301 GAS                              | 60,000     | 60,000     | 60,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A03303 ELECTRICITY                      | 90,000     | 50,000     | 46,159    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A03805 TRAVELLING ALLOWANCE             | 8,000      | 75,000     | 74,710    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A03808 CONVEYANCE CHARGES ( GOVT.)      | -          | 3,750      | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A03901 STATIONERY                       | 5,000      | 22,500     | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A03902 PRINTING AND PUBLICATION         | -          | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -          | 4,500      | 4,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A03970 OTHERS                           | 15,000     | 337,500    | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A05270 TO OTHERS                        | -          | 75,000     | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A09601 PLANT AND MACHINERY              | -          | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A13101 MACHINERY AND EQUIPMENT          | 10,000     | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A13201 FURNITURE AND FIXTURE            | 10,000     | 10,000     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A13303 OTHER BUILDINGS                  | -          | 33,750     | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A13703 I.T. EQUIPMENT                   | -          | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad       | A13801 MAINTENANCE OF GARDENS           | -          | 7,500      | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01101 BASIC PAY                        | 10,039,320 | 10,242,870 | 9,304,478 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01151 BASIC PAY                        | 4,345,980  | 4,127,900  | 3,118,620 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 848,420    | 927,040    | 729,935   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 1,671,270  | 1,450,540  | 1,079,080 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01207 WASHING ALLOWANCE                | 5,400      | 5,400      | 3,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01208 DRESS ALLOWANCE                  | 5,400      | 5,400      | 3,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A0120D INTEGRATED ALLOWANCE             | 10,800     | 20,400     | 20,400    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A0120X AD - HOC ALLOWANCE - 2010        | 2,252,680  | 9,000      | 8,164     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01217 MEDICAL ALLOWANCE                | 839,310    | 907,710    | 637,913   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 637,340    | 516,250    | 281,955   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01224 ENTERTAINMENT ALLOWANCE          | 6,000      | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 438,020    | 485,520    | 189,130   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016      | 1,384,850  | 1,377,330  | 994,849   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -          | 1,614,500  | 1,230,194 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01238 CHARGE ALLOWANCE                 | 1,200      | 1,200      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE       | -          | 2,400      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01274 MEDICAL CHARGES                  | 50,000     | -          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A01278 LEAVE SALARY                     | 67,890     | 200,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A03201 POSTAGE AND TELEGRAPH            | 2,000      | 2,200      | 2,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A03202 TELEPHONE AND TRUNK CALL         | -          | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A03303 ELECTRICITY                      | 35,000     | 30,000     | 19,488    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A03304 HOT AND COLD WEATHER CHARGES     | 6,000      | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A03805 TRAVELLING ALLOWANCE             | 8,000      | 75,000     | 75,000    |

|            |                   |   |  |           |           |           |
|------------|-------------------|---|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A03808 CONVEYANCE CHARGES ( GOVT.)                   | -         | 3,750     | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A03901 STATIONERY                                    | 10,000    | 22,500    | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A03902 PRINTING AND PUBLICATION                      | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | -         | 4,500     | 4,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A03970 OTHERS  | 10,000    | 337,500   | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 200,000   | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A05270 TO OTHERS                                     | -         | 75,000    | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A09601 PLANT AND MACHINERY                           | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A13201 FURNITURE AND FIXTURE                         | 10,000    | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A13303 OTHER BUILDINGS                               | -         | 33,750    | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A13703 I.T. EQUIPMENT                                | -         | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Head Mistress GGHS Hajia Gali Abbottabad | A13801 MAINTENANCE OF GARDENS                        | -         | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A01101 BASIC PAY                                     | 7,989,240 | 9,150,260 | 9,119,700 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A01151 BASIC PAY                                     | 2,341,380 | 2,701,850 | 2,513,950 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 512,020   | 523,320   | 506,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 1,251,340 | 1,033,840 | 987,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A01207 WASHING ALLOWANCE                             | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A01208 DRESS ALLOWANCE                               | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 10,800    | 10,800    | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 78,160    | 78,160    | 78,156    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,394,280 | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A01217 MEDICAL ALLOWANCE                             | 587,740   | 565,310   | 569,672   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 278,440   | 274,240   | 273,351   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 191,520   | 188,120   | 187,641   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,012,470 | 970,590   | 930,630   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,185,220 | 1,169,223 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A01274 MEDICAL CHARGES                               | 50,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A01278 LEAVE SALARY                                  | 100,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 2,000     | 2,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 50,000    | 30,000    | 7,060     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A03301 GAS   | 80,000    | 80,000    | 60,150    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A03302 WATER   | 3,000     | 3,000     | 2,040     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A03303 ELECTRICITY                                   | 40,000    | 80,000    | 78,376    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A03901 STATIONERY                                    | 5,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |

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|------------|-------------------|---|---|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Aabad Abbottabad | A13201 FURNITURE AND FIXTURE            | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01101 BASIC PAY                        | 11,918,520 | 15,226,920 | 14,766,412 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01151 BASIC PAY                        | 2,167,320  | 2,518,970  | 2,476,653  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01202 HOUSE RENT ALLOWANCE             | 986,720    | 1,094,520  | 993,913    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01203 CONVEYANCE ALLOWANCE             | 1,915,580  | 2,129,850  | 1,523,243  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01207 WASHING ALLOWANCE                | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01208 DRESS ALLOWANCE                  | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A0120D INTEGRATED ALLOWANCE             | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A0120X AD - HOC ALLOWANCE - 2010        | 2,012,450  | 34,553     | 34,553     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01217 MEDICAL ALLOWANCE                | 859,410    | 937,800    | 882,345    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013      | 388,760    | 442,860    | 406,779    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01224 ENTERTAINMENT ALLOWANCE          | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 272,100    | 302,100    | 273,781    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A0122M ADHOC RELIEF ALLOWANCE 2016      | 1,408,590  | 1,483,650  | 1,406,017  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -          | 1,156,930  | 1,710,873  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01238 CHARGE ALLOWANCE                 | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE       | 4,800      | 4,800      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01274 MEDICAL CHARGES                  | 100,000    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A01278 LEAVE SALARY                     | 200,000    | 300,000    | 97,820     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A03201 POSTAGE AND TELEGRAPH            | -          | 2,200      | 2,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A03202 TELEPHONE AND TRUNK CALL         | 60,000     | 37,500     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A03301 GAS                              | 50,000     | 37,010     | 37,010     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A03303 ELECTRICITY                      | 50,000     | 25,000     | 25,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A03805 TRAVELLING ALLOWANCE             | 5,000      | 75,000     | 75,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A03808 CONVEYANCE CHARGES ( GOVT.)      | -          | 3,750      | 3,750      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A03901 STATIONERY                       | 10,000     | 22,500     | 22,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A03902 PRINTING AND PUBLICATION         | -          | 37,500     | 37,470     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -          | 4,500      | 4,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A03970 OTHERS                           | 15,000     | 347,500    | 347,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A05270 TO OTHERS                        | -          | 75,000     | 75,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A09601 PLANT AND MACHINERY              | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A13101 MACHINERY AND EQUIPMENT          | 10,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A13201 FURNITURE AND FIXTURE            | 10,000     | 7,500      | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A13303 OTHER BUILDINGS                  | -          | 33,750     | 33,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A13703 I.T. EQUIPMENT                   | -          | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Head Mistress GGHS Kakul Abbottabad      | A13801 MAINTENANCE OF GARDENS           | -          | 7,500      | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad       | A01101 BASIC PAY                        | 12,421,200 | 9,886,470  | 6,767,759  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad       | A01151 BASIC PAY                        | 3,158,340  | 5,378,440  | 2,923,051  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad       | A01202 HOUSE RENT ALLOWANCE             | 939,280    | 884,900    | 582,892    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad       | A01203 CONVEYANCE ALLOWANCE             | 1,891,610  | 1,813,970  | 1,004,564  |



|            |                   |  |  |            |            |            |
|------------|-------------------|--|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A01207 WASHING ALLOWANCE                             | 3,600      | 2,850      | 1,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A01208 DRESS ALLOWANCE                               | 3,600      | 2,850      | 1,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 18,000     | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A0120X AD - HOC ALLOWANCE - 2010                     | 1,788,050  | 13,950     | 13,947     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A01217 MEDICAL ALLOWANCE                             | 749,080    | 749,240    | 555,106    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012                 | 219,410    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 326,730    | 201,070    | 206,754    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -          | 32,370     | 39,828     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | -          | 141,460    | 143,268    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,504,630  | 1,061,630  | 802,831    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 1,526,490  | 988,928    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800      | 5,490      | 4,658      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A01278 LEAVE SALARY                                  | -          | 269,720    | 269,720    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A03201 POSTAGE AND TELEGRAPH                         | 1,000      | 2,200      | 2,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A03202 TELEPHONE AND TRUNK CALL                      | 10,000     | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A03303 ELECTRICITY                                   | 20,000     | 20,000     | 19,343     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A03805 TRAVELLING ALLOWANCE                          | 20,000     | 89,470     | 89,470     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A03808 CONVEYANCE CHARGES ( GOVT.)                   | -          | 3,750      | 3,750      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A03901 STATIONERY                                    | 5,000      | 22,500     | 22,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A03902 PRINTING AND PUBLICATION                      | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | -          | 4,500      | 4,492      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A03970 OTHERS  | -          | 337,500    | 337,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -          | 600,000    | 600,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A05270 TO OTHERS                                     | -          | 75,000     | 75,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A09601 PLANT AND MACHINERY                           | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A13101 MACHINERY AND EQUIPMENT                       | 10,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A13201 FURNITURE AND FIXTURE                         | 10,000     | 7,500      | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A13303 OTHER BUILDINGS                               | -          | 33,750     | 33,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A13703 I.T. EQUIPMENT                                | -          | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Head Mistress GGHS Lora Abbottabad      | A13801 MAINTENANCE OF GARDENS                        | -          | 7,500      | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01101 BASIC PAY                                     | 19,075,080 | 23,348,450 | 22,472,125 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01102 PERSONAL PAY                                  | 92,640     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01151 BASIC PAY                                     | 3,920,400  | 4,879,380  | 4,884,780  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 1,818,130  | 1,332,500  | 1,249,670  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 2,157,580  | 2,389,720  | 2,313,730  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01207 WASHING ALLOWANCE                             | 3,600      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01208 DRESS ALLOWANCE                               | 3,600      | 5,400      | 5,550      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 753,900    | 519,440    | 673,188    |

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|------------|-------------------|--|---|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A0120R PRISON ALLOWANCE                 | -          | -          | 4,712      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A0120X AD - HOC ALLOWANCE - 2010        | 2,963,600  | 14,580     | 14,580     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01217 MEDICAL ALLOWANCE                | 1,262,810  | 1,384,360  | 1,378,900  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 600,880    | 671,130    | 626,241    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01224 ENTERTAINMENT ALLOWANCE          | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE   | -          | 38,670     | 38,664     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 409,230    | 466,130    | 429,139    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016      | 2,184,760  | 2,379,570  | 2,236,404  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -          | 2,822,790  | 2,710,264  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01238 CHARGE ALLOWANCE                 | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE       | 2,400      | 2,400      | 7,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01274 MEDICAL CHARGES                  | 50,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A01278 LEAVE SALARY                     | 200,000    | 200,000    | 104,098    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A03201 POSTAGE AND TELEGRAPH            | 3,000      | 2,200      | 2,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A03202 TELEPHONE AND TRUNK CALL         | 40,000     | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A03301 GAS                              | 70,000     | 70,000     | 40,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A03303 ELECTRICITY                      | 70,000     | 70,000     | 30,507     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A03805 TRAVELLING ALLOWANCE             | 6,000      | 75,000     | 74,999     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A03808 CONVEYANCE CHARGES ( GOVT.)      | -          | 3,750      | 3,750      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A03901 STATIONERY                       | 10,000     | 22,500     | 22,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A03902 PRINTING AND PUBLICATION         | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -          | 4,500      | 4,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A03970 OTHERS                           | 10,000     | 337,500    | 337,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A05270 TO OTHERS                        | -          | 75,000     | 75,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A09601 PLANT AND MACHINERY              | -          | 37,500     | 37,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A13101 MACHINERY AND EQUIPMENT          | 10,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A13201 FURNITURE AND FIXTURE            | 10,000     | 7,500      | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A13303 OTHER BUILDINGS                  | -          | 33,750     | 33,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A13703 I.T. EQUIPMENT                   | -          | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Head Mistress GGHS Malikpura Abbottabad | A13801 MAINTENANCE OF GARDENS           | -          | 7,500      | 7,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01101 BASIC PAY                        | 19,469,420 | 21,143,060 | 21,635,607 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01151 BASIC PAY                        | 3,687,260  | 6,662,380  | 3,822,733  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01202 HOUSE RENT ALLOWANCE             | 1,260,110  | 1,651,220  | 1,173,502  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01203 CONVEYANCE ALLOWANCE             | 2,978,390  | 2,978,390  | 2,141,280  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01207 WASHING ALLOWANCE                | 7,200      | 9,000      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01208 DRESS ALLOWANCE                  | 7,200      | 9,000      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A0120D INTEGRATED ALLOWANCE             | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A0120X AD - HOC ALLOWANCE - 2010        | 3,294,560  | 3,930      | 3,926      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01217 MEDICAL ALLOWANCE                | 1,337,970  | 1,306,830  | 1,218,880  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013      | 658,900    | 620,080    | 574,675    |

|            |                   |  |  |            |            |            |
|------------|-------------------|--|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 68,620     | 64,790     | 84,538     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 436,230    | 421,790    | 390,953    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 2,315,670  | 2,317,210  | 2,083,519  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 2,780,550  | 2,534,481  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE                    | 19,200     | 19,200     | 9,594      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01274 MEDICAL CHARGES                               | 100,000    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A01278 LEAVE SALARY                                  | 528,480    | 2,496,600  | 280,804    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A03201 POSTAGE AND TELEGRAPH                         | 2,000      | 2,000      | 2,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A03202 TELEPHONE AND TRUNK CALL                      | 35,000     | 40,000     | 31,910     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A03301 GAS   | 35,000     | 35,000     | 11,170     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A03302 WATER   | 3,000      | 3,000      | 2,163      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A03303 ELECTRICITY                                   | 35,000     | 35,000     | 2,131      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A03805 TRAVELLING ALLOWANCE                          | 15,000     | 22,000     | 21,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A03901 STATIONERY                                    | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A03970 OTHERS  | 10,000     | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -          | 200,000    | 200,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A13101 MACHINERY AND EQUIPMENT                       | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Head Mistress GGHS N/Sher Abbottabad    | A13201 FURNITURE AND FIXTURE                         | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01101 BASIC PAY                                     | 10,568,760 | 11,519,380 | 10,754,395 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01102 PERSONAL PAY                                  | 115,800    | 93,300     | 89,150     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01151 BASIC PAY                                     | 3,420,180  | 3,898,900  | 2,202,125  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 798,920    | 860,410    | 717,157    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 1,281,320  | 1,423,110  | 1,160,847  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01207 WASHING ALLOWANCE                             | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01208 DRESS ALLOWANCE                               | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,784,100  | 34,950     | 12,657     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01217 MEDICAL ALLOWANCE                             | 792,240    | 828,470    | 702,959    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 349,250    | 385,850    | 297,837    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 246,600    | 277,510    | 210,559    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,288,940  | 1,446,060  | 1,088,402  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 1,773,290  | 1,358,927  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01250 INCENTIVE ALLOWANCE                           | 612,000    | 639,000    | 496,419    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 3,600      | 3,600      | 800        |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01274 MEDICAL CHARGES                               | 30,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A01278 LEAVE SALARY                                  | 120,000    | 491,460    | 392,710    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 8,000      | 1,500      | -          |

|            |                   |  |   |           |           |           |
|------------|-------------------|--|---|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A03202 TELEPHONE AND TRUNK CALL         | -         | 25,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A03303 ELECTRICITY                      | 40,000    | 30,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES     | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A03805 TRAVELLING ALLOWANCE             | 8,000     | 25,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A03808 CONVEYANCE CHARGES ( GOVT.)      | -         | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A03901 STATIONERY                       | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A03902 PRINTING AND PUBLICATION         | -         | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -         | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A03970 OTHERS                           | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A05270 TO OTHERS                        | -         | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A09601 PLANT AND MACHINERY              | -         | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A13101 MACHINERY AND EQUIPMENT          | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A13201 FURNITURE AND FIXTURE            | 10,000    | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A13303 OTHER BUILDINGS                  | -         | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A13703 I.T. EQUIPMENT                   | -         | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Head Mistress GGHS Rich Bhen Abbottabad     | A13801 MAINTENANCE OF GARDENS           | -         | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A01101 BASIC PAY                        | 6,463,270 | 8,092,260 | 9,376,553 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A01102 PERSONAL PAY                     | 138,960   | 165,600   | 154,100   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A01151 BASIC PAY                        | 3,232,280 | 4,275,970 | 2,865,575 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A01202 HOUSE RENT ALLOWANCE             | 517,440   | 795,000   | 584,743   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A01203 CONVEYANCE ALLOWANCE             | 1,251,340 | 1,439,880 | 1,106,053 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A01207 WASHING ALLOWANCE                | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A01208 DRESS ALLOWANCE                  | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A0120D INTEGRATED ALLOWANCE             | 10,800    | 10,800    | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A0120X AD - HOC ALLOWANCE - 2010        | 1,387,190 | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A01217 MEDICAL ALLOWANCE                | 573,110   | 644,940   | 629,437   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 262,760   | 283,160   | 278,522   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 186,690   | 192,050   | 190,514   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A0122M ADHOC RELIEF ALLOWANCE 2016      | 983,460   | 1,023,360 | 1,015,370 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -         | 1,253,390 | 1,230,065 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A01238 CHARGE ALLOWANCE                 | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A01253 SCIENCE TEACHING ALLOWANCE       | 4,800     | 16,800    | 12,193    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A01278 LEAVE SALARY                     | 50,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A03202 TELEPHONE AND TRUNK CALL         | 25,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A03301 GAS                              | 50,000    | 60,000    | 60,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A03302 WATER                            | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A03303 ELECTRICITY                      | 40,000    | 40,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A03805 TRAVELLING ALLOWANCE             | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A03901 STATIONERY                       | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad | A03970 OTHERS                           | 10,000    | 10,000    | 10,000    |

|            |                   |   |                                       |           |           |           |
|------------|-------------------|---|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad | A13101 MACHINERY AND EQUIPMENT        | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad | A13201 FURNITURE AND FIXTURE          | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01101 BASIC PAY                      | 4,801,120 | 5,656,060 | 7,442,694 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01151 BASIC PAY                      | 3,689,000 | 4,945,450 | 2,253,710 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01202 HOUSE RENT ALLOWANCE           | 445,260   | 476,150   | 444,213   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01203 CONVEYANCE ALLOWANCE           | 1,002,720 | 1,139,910 | 842,257   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01207 WASHING ALLOWANCE              | 3,600     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01208 DRESS ALLOWANCE                | 3,600     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A0120D INTEGRATED ALLOWANCE           | 21,600    | 21,600    | 21,600    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A0120X AD - HOC ALLOWANCE - 2010      | 1,243,320 | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01217 MEDICAL ALLOWANCE              | 547,980   | 569,090   | 516,501   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A0121T ADHOC RELIEF ALLOWANCE 2013    | 246,800   | 255,680   | 228,173   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A0121Z ADHOC RELIEF ALLOWANCE-2014    | -         | 1,060,160 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01229 SPECIAL COMPENSATORY ALLOWANCE | -         | 225,880   | 181,042   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 167,460   | 173,750   | 155,563   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A0122M ADHOC RELIEF ALLOWANCE 2016    | 866,680   | 1,060,160 | 794,912   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | -         | 969,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     | 7,200     | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01274 MEDICAL CHARGES                | -         | 30,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01278 LEAVE SALARY                   | 543,840   | 543,840   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A03202 TELEPHONE AND TRUNK CALL       | -         | 25,000    | 22,540    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A03301 GAS                            | 70,000    | 60,000    | 53,755    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A03303 ELECTRICITY                    | 50,000    | 20,000    | 3,556     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A03805 TRAVELLING ALLOWANCE           | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A03901 STATIONERY                     | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A03970 OTHERS                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad        | A01101 BASIC PAY                      | 6,015,000 | 8,999,860 | 7,785,444 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad        | A01151 BASIC PAY                      | 2,289,060 | 4,341,550 | 3,434,020 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad        | A01202 HOUSE RENT ALLOWANCE           | 521,780   | 769,540   | 585,900   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad        | A01203 CONVEYANCE ALLOWANCE           | 1,272,740 | 1,852,100 | 1,113,078 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad        | A01207 WASHING ALLOWANCE              | 5,400     | 3,600     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad        | A01208 DRESS ALLOWANCE                | 5,400     | 3,600     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad        | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad        | A0120X AD - HOC ALLOWANCE - 2010      | 1,109,600 | 605,120   | 13,329    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad        | A01217 MEDICAL ALLOWANCE              | 526,500   | 764,030   | 592,462   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013    | 223,780   | 295,070   | 249,977   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad        | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 152,940   | 203,730   | 166,889   |

|            |                   |  |                                      |           |           |           |
|------------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 812,480   | 1,018,080 | 906,615   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 1,334,150 | 1,114,597 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     | 19,200    | 4,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 20,000    | 30,000    | 17,990    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03301 GAS                           | 80,000    | 60,000    | 38,540    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03302 WATER                         | 7,000     | 1,500     | 740       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03303 ELECTRICITY                   | 20,000    | 4,000     | 2,710     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03805 TRAVELLING ALLOWANCE          | 8,000     | 8,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03901 STATIONERY                    | 8,000     | 7,000     | 3,795     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03970 OTHERS                        | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01101 BASIC PAY                     | 4,698,880 | 5,289,130 | 5,714,961 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01102 PERSONAL PAY                  | 46,320    | 154,100   | 154,100   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01151 BASIC PAY                     | 3,188,140 | 3,477,950 | 1,825,240 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01202 HOUSE RENT ALLOWANCE          | 453,500   | 445,240   | 400,445   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01203 CONVEYANCE ALLOWANCE          | 1,120,620 | 1,099,900 | 755,043   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A0120D INTEGRATED ALLOWANCE          | 10,800    | 10,800    | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010     | 1,054,080 | 347       | 8,927     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01217 MEDICAL ALLOWANCE             | 476,900   | 480,990   | 433,335   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 206,520   | 198,820   | 186,662   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01226 COMPUTER ALLOWANCE            | 13,200    | 15,400    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 141,410   | 136,540   | 126,935   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016   | 788,710   | 703,580   | 651,533   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 876,710   | 783,214   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 2,640     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01274 MEDICAL CHARGES               | 100,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A01278 LEAVE SALARY                  | 300,000   | 250,000   | 181,676   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A03202 TELEPHONE AND TRUNK CALL      | 20,000    | 20,000    | 10,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A03303 ELECTRICITY                   | 25,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES  | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 20,000    | 20,000    | 19,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A03970 OTHERS                        | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S-Khata Abbottabad     | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |

|            |                   |  |   |            |            |           |
|------------|-------------------|--|---|------------|------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01101 BASIC PAY                        | 12,101,040 | 15,384,350 | 8,203,533 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01151 BASIC PAY                        | 4,769,720  | 5,917,530  | 3,044,184 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01202 HOUSE RENT ALLOWANCE             | 976,260    | 1,113,000  | 617,494   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01203 CONVEYANCE ALLOWANCE             | 1,960,280  | 2,189,800  | 1,002,621 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01207 WASHING ALLOWANCE                | 10,800     | 9,000      | 9,769     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01208 DRESS ALLOWANCE                  | 10,800     | 9,000      | 9,769     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A0120D INTEGRATED ALLOWANCE             | 10,800     | 10,800     | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010        | 2,525,220  | 14,340     | 14,332    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01217 MEDICAL ALLOWANCE                | 1,073,780  | 914,310    | 642,408   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013      | 530,850    | 466,820    | 270,111   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01229 SPECIAL COMPENSATORY ALLOWANCE   | -          | 142,950    | 113,274   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 351,500    | 323,320    | 190,071   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016      | 1,680,940  | 1,701,630  | 960,308   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -          | 2,130,190  | 1,123,345 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01238 CHARGE ALLOWANCE                 | 1,200      | 1,200      | 5,490     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01250 INCENTIVE ALLOWANCE              | 756,000    | 828,000    | 470,479   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE       | 2,400      | 4,800      | 3,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01274 MEDICAL CHARGES                  | 50,000     | 40,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A01278 LEAVE SALARY                     | 800,000    | 200,000    | 58,662    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A03201 POSTAGE AND TELEGRAPH            | -          | 2,200      | 2,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A03202 TELEPHONE AND TRUNK CALL         | -          | 37,500     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A03303 ELECTRICITY                      | 20,000     | 20,000     | 2,831     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES     | 5,000      | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A03805 TRAVELLING ALLOWANCE             | 11,000     | 75,000     | 74,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A03808 CONVEYANCE CHARGES ( GOVT.)      | -          | 3,750      | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A03901 STATIONERY                       | 10,000     | 22,500     | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A03902 PRINTING AND PUBLICATION         | -          | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -          | 4,500      | 4,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A03970 OTHERS                           | 5,000      | 337,500    | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A05270 TO OTHERS                        | -          | 75,000     | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A09601 PLANT AND MACHINERY              | -          | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A13101 MACHINERY AND EQUIPMENT          | 10,000     | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A13201 FURNITURE AND FIXTURE            | 10,000     | 7,500      | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A13303 OTHER BUILDINGS                  | -          | 33,750     | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A13703 I.T. EQUIPMENT                   | -          | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Head Mistress GGHS Sherwan Abbottabad     | A13801 MAINTENANCE OF GARDENS           | -          | 7,500      | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottabad | A01101 BASIC PAY                        | 11,262,500 | 11,573,440 | 9,918,509 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottabad | A01151 BASIC PAY                        | 3,516,470  | 4,713,110  | 2,891,076 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 727,120    | 916,200    | 791,580   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 1,521,320  | 1,877,690  | 1,264,447 |

|            |                   |   |   |           |            |           |
|------------|-------------------|---|---|-----------|------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A01207 WASHING ALLOWANCE                | 7,200     | 7,200      | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A01208 DRESS ALLOWANCE                  | 7,200     | 7,200      | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A0120D INTEGRATED ALLOWANCE             | 10,800    | 10,800     | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A0120X AD - HOC ALLOWANCE - 2010        | 1,250,430 | 102,582    | 102,582   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A01217 MEDICAL ALLOWANCE                | 1,024,360 | 795,540    | 741,216   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A0121A AD - HOC ALLOWANCE - 2011        | -         | -          | 7,735     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A0121T ADHOC RELIEF ALLOWANCE 2013      | 376,990   | 344,070    | 321,679   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 201,050   | 245,750    | 230,126   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A0122M ADHOC RELIEF ALLOWANCE 2016      | 1,389,290 | 1,209,890  | 1,035,571 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -         | 1,628,660  | 1,265,160 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A01238 CHARGE ALLOWANCE                 | 1,200     | 1,200      | 1,100     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A01253 SCIENCE TEACHING ALLOWANCE       | 4,800     | 9,600      | 9,026     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A01278 LEAVE SALARY                     | 250,000   | 400,000    | 235,255   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A03201 POSTAGE AND TELEGRAPH            | -         | 2,200      | 2,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A03202 TELEPHONE AND TRUNK CALL         | -         | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A03303 ELECTRICITY                      | 40,000    | 40,000     | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A03304 HOT AND COLD WEATHER CHARGES     | 10,000    | 10,000     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A03805 TRAVELLING ALLOWANCE             | 11,000    | 75,000     | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A03808 CONVEYANCE CHARGES ( GOVT.)      | -         | 3,750      | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A03901 STATIONERY                       | 15,000    | 22,500     | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A03902 PRINTING AND PUBLICATION         | -         | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -         | 4,500      | 4,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A03970 OTHERS                           | 10,000    | 337,500    | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A05270 TO OTHERS                        | -         | 75,000     | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A09601 PLANT AND MACHINERY              | -         | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A13101 MACHINERY AND EQUIPMENT          | 10,000    | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A13201 FURNITURE AND FIXTURE            | 10,000    | 7,500      | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A13303 OTHER BUILDINGS                  | -         | 33,750     | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A13703 I.T. EQUIPMENT                   | -         | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d | A13801 MAINTENANCE OF GARDENS           | -         | 7,500      | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad       | A01101 BASIC PAY                        | 6,368,610 | 10,352,760 | 9,060,192 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad       | A01151 BASIC PAY                        | 2,132,090 | 2,692,440  | 2,328,620 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad       | A01202 HOUSE RENT ALLOWANCE             | 490,850   | 753,290    | 624,246   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad       | A01203 CONVEYANCE ALLOWANCE             | 1,135,650 | 1,675,550  | 1,128,212 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad       | A01207 WASHING ALLOWANCE                | 5,400     | 5,400      | 5,582     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad       | A01208 DRESS ALLOWANCE                  | 5,400     | 5,400      | 5,582     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad       | A0120D INTEGRATED ALLOWANCE             | 5,400     | 5,400      | 10,350    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad       | A0120E HOUSING SUBSIDY ALLOWANCE        | 139,980   | 129,180    | 68,337    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad       | A0120X AD - HOC ALLOWANCE - 2010        | 1,129,730 | 14,800     | 14,798    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad       | A01217 MEDICAL ALLOWANCE                | 493,100   | 708,680    | 644,130   |



|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 240,720   | 289,110   | 249,647   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     | 6,000     | 11,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 165,800   | 207,920   | 169,990   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 906,340   | 1,055,720 | 923,098   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 1,278,270 | 1,130,007 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A01250 INCENTIVE ALLOWANCE           | -         | -         | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     | 9,600     | 3,916     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A01278 LEAVE SALARY                  | -         | 243,690   | 23,308    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 30,000    | 30,000    | 29,720    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A03301 GAS                           | -         | 50,000    | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A03303 ELECTRICITY                   | 40,000    | 35,000    | 35,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    | 5,000     | 4,980     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A03805 TRAVELLING ALLOWANCE          | 6,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A03901 STATIONERY                    | 10,000    | 10,000    | 9,986     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A03970 OTHERS                        | 8,000     | 8,000     | 7,960     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 8,000     | 8,000     | 7,975     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Head Mistress GGHS Jhangi Abbottabad | A13201 FURNITURE AND FIXTURE         | 8,000     | 8,000     | 7,965     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01101 BASIC PAY                     | 4,751,950 | 2,995,380 | 2,547,646 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01151 BASIC PAY                     | 2,023,120 | 2,602,670 | 2,598,709 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 383,910   | 391,440   | 322,659   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 852,740   | 760,600   | 595,020   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01207 WASHING ALLOWANCE             | 5,400     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01208 DRESS ALLOWANCE               | 5,400     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0120D INTEGRATED ALLOWANCE          | 5,400     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 818,000   | 51,670    | 51,670    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01217 MEDICAL ALLOWANCE             | 395,790   | 385,180   | 325,982   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 156,390   | 100,820   | 106,505   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 104,750   | 77,660    | 73,734    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 677,510   | 496,260   | 430,203   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 559,810   | 469,622   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 2,129     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01274 MEDICAL CHARGES               | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01278 LEAVE SALARY                  | 50,000    | 50,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 1,000     | 1,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | -         | 20,000    | 15,940    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A03303 ELECTRICITY                   | 20,000    | 20,000    | 8,042     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A03805 TRAVELLING ALLOWANCE          | 15,000    | 90,000    | 90,000    |

|            |                   |   |                                      |            |            |            |
|------------|-------------------|---|--------------------------------------|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad       | A03901 STATIONERY                    | 8,000      | 8,000      | 7,980      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad       | A03970 OTHERS                        | 8,000      | 8,000      | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad       | A13201 FURNITURE AND FIXTURE         | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A01101 BASIC PAY                     | 6,061,100  | 7,869,760  | 8,332,209  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A01151 BASIC PAY                     | 2,512,790  | 4,796,020  | 3,059,185  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A01202 HOUSE RENT ALLOWANCE          | 480,220    | 680,240    | 583,148    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A01203 CONVEYANCE ALLOWANCE          | 1,169,920  | 1,319,820  | 1,077,743  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A01207 WASHING ALLOWANCE             | 3,600      | 5,400      | 5,442      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A01208 DRESS ALLOWANCE               | 3,600      | 5,400      | 5,442      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A0120D INTEGRATED ALLOWANCE          | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A0120X AD - HOC ALLOWANCE - 2010     | 1,183,140  | 13,231     | 37,591     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A01217 MEDICAL ALLOWANCE             | 500,310    | 691,710    | 611,993    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A0121T ADHOC RELIEF ALLOWANCE 2013   | 257,520    | 286,760    | 271,275    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A0121Z ADHOC RELIEF ALLOWANCE-2014   | -          | -          | 9,466      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 165,580    | 184,470    | 177,148    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A0122M ADHOC RELIEF ALLOWANCE 2016   | 839,160    | 1,034,150  | 937,889    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -          | 1,266,580  | 1,118,876  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A01238 CHARGE ALLOWANCE              | 1,200      | 1,200      | 1,585      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A01253 SCIENCE TEACHING ALLOWANCE    | 9,600      | 5,400      | 5,566      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A01274 MEDICAL CHARGES               | 26,000     | 26,000     | 25,803     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A01278 LEAVE SALARY                  | 180,000    | 521,000    | 174,063    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A03202 TELEPHONE AND TRUNK CALL      | 40,000     | 35,000     | 30,350     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A03303 ELECTRICITY                   | 50,000     | 50,000     | 36,124     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A03304 HOT AND COLD WEATHER CHARGES  | 1,000      | 1,000      | 1,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A03805 TRAVELLING ALLOWANCE          | 15,000     | 20,000     | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A03901 STATIONERY                    | 8,000      | 8,000      | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A03970 OTHERS                        | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A13101 MACHINERY AND EQUIPMENT       | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 Head Mistress GGHS Hav Village Abbottaba d | A13201 FURNITURE AND FIXTURE         | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad       | A01101 BASIC PAY                     | 15,822,020 | 10,486,200 | 10,328,327 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad       | A01102 PERSONAL PAY                  | -          | -          | 43,050     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad       | A01151 BASIC PAY                     | 6,188,140  | 4,228,320  | 2,529,852  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 1,226,400  | 715,920    | 616,322    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 2,675,440  | 1,508,400  | 1,060,635  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad       | A01207 WASHING ALLOWANCE             | 7,200      | 3,600      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad       | A01208 DRESS ALLOWANCE               | 7,200      | 3,600      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad       | A0120D INTEGRATED ALLOWANCE          | 10,800     | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad       | A0120X AD - HOC ALLOWANCE - 2010     | 3,448,900  | 15,365     | 15,365     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad       | A01217 MEDICAL ALLOWANCE             | 1,238,100  | 690,160    | 620,554    |

|            |                   |   |                                       |           |           |           |
|------------|-------------------|---|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A0121A AD - HOC ALLOWANCE - 2011      | -         | -         | 3,594     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013    | 774,940   | 319,600   | 297,721   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A01224 ENTERTAINMENT ALLOWANCE        | 12,000    | 1,000     | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 550,280   | 226,800   | 201,899   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A0122M ADHOC RELIEF ALLOWANCE 2016    | 2,201,020 | 1,172,880 | 1,063,253 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 1,421,580 | 1,314,768 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A01238 CHARGE ALLOWANCE               | 2,400     | 1,200     | 800       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE     | 14,400    | 4,800     | 4,320     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A01278 LEAVE SALARY                   | 600,000   | 1,946,160 | 441,670   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A03201 POSTAGE AND TELEGRAPH          | 2,500     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A03202 TELEPHONE AND TRUNK CALL       | 15,000    | 30,000    | 14,680    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A03301 GAS                            | 24,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A03303 ELECTRICITY                    | 30,000    | 30,000    | 22,305    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A03304 HOT AND COLD WEATHER CHARGES   | -         | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A03805 TRAVELLING ALLOWANCE           | 6,000     | 146,310   | 146,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A03901 STATIONERY                     | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A03970 OTHERS                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A13101 MACHINERY AND EQUIPMENT        | 8,000     | 8,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Head Mistress GGHS Mirpur Abbottabad   | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01101 BASIC PAY                      | 3,513,960 | 4,189,880 | 3,563,247 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01102 PERSONAL PAY                   | 46,320    | 46,320    | 71,300    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01151 BASIC PAY                      | 2,626,190 | 3,053,960 | 2,264,838 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 369,150   | 393,420   | 310,462   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 865,610   | 863,610   | 577,022   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01207 WASHING ALLOWANCE              | 7,200     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01208 DRESS ALLOWANCE                | 7,200     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A0120X AD - HOC ALLOWANCE - 2010      | 833,010   | 5,655     | 5,655     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01217 MEDICAL ALLOWANCE              | 396,470   | 421,740   | 355,583   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 172,080   | 176,690   | 138,265   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE | -         | 32,370    | 97,092    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 107,200   | 120,020   | 94,046    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016    | 635,130   | 574,690   | 480,483   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 729,520   | 586,036   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01250 INCENTIVE ALLOWANCE            | 306,000   | 289,800   | 255,821   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     | 4,800     | 1,793     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01274 MEDICAL CHARGES                | -         | 30,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A01278 LEAVE SALARY                   | -         | 505,990   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad | A03201 POSTAGE AND TELEGRAPH          | 2,000     | -         | -         |

|            |                   |  |                                       |             |             |             |
|------------|-------------------|--|---------------------------------------|-------------|-------------|-------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad        | A03303 ELECTRICITY                    | 25,000      | 35,000      | 2,202       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES   | 3,000       | 5,000       | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad        | A03805 TRAVELLING ALLOWANCE           | 10,000      | 15,000      | 15,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad        | A03901 STATIONERY                     | 10,000      | 10,000      | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad        | A03970 OTHERS                         | 5,000       | 10,000      | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad        | A13101 MACHINERY AND EQUIPMENT        | 5,000       | 5,000       | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P.k Khan Abbottabad        | A13201 FURNITURE AND FIXTURE          | 5,000       | 5,000       | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01101 BASIC PAY                      | 5,312,130   | 5,155,130   | 5,231,570   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01151 BASIC PAY                      | 2,592,210   | 2,664,560   | 2,288,670   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01202 HOUSE RENT ALLOWANCE           | 685,810     | 405,930     | 398,331     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01203 CONVEYANCE ALLOWANCE           | 1,387,810   | 980,600     | 775,624     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01207 WASHING ALLOWANCE              | 8,400       | 5,400       | 4,500       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01208 DRESS ALLOWANCE                | 8,400       | 5,400       | 4,500       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0120D INTEGRATED ALLOWANCE           | 8,400       | 5,400       | 4,500       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0120X AD - HOC ALLOWANCE - 2010      | 107,500     | 2,420       | 2,417       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01217 MEDICAL ALLOWANCE              | 645,000     | 431,700     | 417,525     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0121T ADHOC RELIEF ALLOWANCE 2013    | 281,410     | 185,410     | 171,588     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01229 SPECIAL COMPENSATORY ALLOWANCE | -           | 32,370      | 32,364      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 245,000     | 125,980     | 119,924     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0122M ADHOC RELIEF ALLOWANCE 2016    | 928,000     | 644,720     | 617,146     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -           | 781,970     | 748,038     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01238 CHARGE ALLOWANCE               | 2,600       | 1,200       | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01253 SCIENCE TEACHING ALLOWANCE     | 6,000       | 3,800       | 2,800       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01274 MEDICAL CHARGES                | 25,000      | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01278 LEAVE SALARY                   | 120,000     | 468,600     | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03201 POSTAGE AND TELEGRAPH          | 3,000       | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03301 GAS                            | 30,000      | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03303 ELECTRICITY                    | 25,000      | 30,000      | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03304 HOT AND COLD WEATHER CHARGES   | 3,000       | 3,000       | 3,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03805 TRAVELLING ALLOWANCE           | 10,000      | 20,000      | 19,296      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03901 STATIONERY                     | 8,000       | 5,000       | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03970 OTHERS                         | 5,000       | 5,000       | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A13101 MACHINERY AND EQUIPMENT        | 5,000       | 5,000       | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A13201 FURNITURE AND FIXTURE          | 5,000       | 5,000       | 4,900       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad | A01101 BASIC PAY                      | 383,840     | 1,150,800   | 1,177,540   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad | A01151 BASIC PAY                      | 461,520,260 | 626,123,360 | 762,207,914 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad | A01152 PERSONAL PAY                   | -           | 18,810      | 18,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad | A01202 HOUSE RENT ALLOWANCE           | 55,243,500  | 45,938,470  | 40,260,848  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad | A01203 CONVEYANCE ALLOWANCE           | 111,430,440 | 57,769,330  | 64,849,797  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad | A01207 WASHING ALLOWANCE              | 1,290,600   | 1,299,600   | 1,055,345   |

|            |                   |   |  |             |             |             |
|------------|-------------------|---|--|-------------|-------------|-------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A01208 DRESS ALLOWANCE                               | 1,290,600   | 1,299,600   | 1,050,090   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A0120D INTEGRATED ALLOWANCE                          | 5,400       | 5,400       | 7,200       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A0120E HOUSING SUBSIDY ALLOWANCE                     | 823,400     | 703,410     | 738,716     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A0120X AD - HOC ALLOWANCE - 2010                     | 128,243,180 | 1,232,870   | 1,264,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A01217 MEDICAL ALLOWANCE                             | 63,460,090  | 63,554,000  | 45,739,628  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A0121A AD - HOC ALLOWANCE - 2011                     | -           | 52,850      | 62,854      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A0121M ADHOC RELIEF ALLOWANCE - 2012                 | -           | 105,520     | 114,942     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 50,868,870  | 24,150,650  | 17,718,225  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A0121Z ADHOC RELIEF ALLOWANCE-2014                   | -           | 240,550     | 200,557     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -           | 18,000      | 18,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 28,527,690  | 16,477,060  | 12,040,440  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 91,405,590  | 86,145,190  | 62,509,591  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 24,000      | 312,000     | 252,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -           | 24,886,060  | 75,534,158  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A01238 CHARGE ALLOWANCE                              | -           | 2,880       | 3,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A01250 INCENTIVE ALLOWANCE                           | 3,120,000   | 3,763,000   | 3,745,306   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A01274 MEDICAL CHARGES                               | 1,000,000   | 200,000     | 52,748      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A01278 LEAVE SALARY                                  | 60,000,000  | 60,000,000  | 45,436,881  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A03301 GAS   | 100,000     | 100,000     | 93,070      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A03302 WATER   | 5,000       | 40,000      | 40,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A03303 ELECTRICITY                                   | 300,000     | 300,000     | 298,311     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A03402 RENT FOR OFFICE BUILDING                      | -           | -           | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A03404 RENT FOR OTHER BUILDING                       | 800,000     | 800,000     | 753,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A03805 TRAVELLING ALLOWANCE                          | 100,000     | 250,000     | 247,665     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad    | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -           | 2,400,000   | 2,400,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01101 BASIC PAY                                     | 4,545,040   | 4,967,000   | 4,683,638   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01151 BASIC PAY                                     | 356,119,130 | 450,571,430 | 592,907,474 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01152 PERSONAL PAY                                  | -           | 107,520     | 59,820      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01202 HOUSE RENT ALLOWANCE                          | 36,966,420  | 28,276,240  | 32,676,599  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01203 CONVEYANCE ALLOWANCE                          | 73,338,040  | 45,514,310  | 51,412,993  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01207 WASHING ALLOWANCE                             | 1,013,400   | 1,020,600   | 981,611     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01208 DRESS ALLOWANCE                               | 1,013,400   | 1,020,600   | 969,161     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A0120D INTEGRATED ALLOWANCE                          | 54,000      | 54,000      | 32,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 796,790     | 989,290     | 945,974     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 89,588,150  | 2,927,240   | 738,442     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01217 MEDICAL ALLOWANCE                             | 42,511,840  | 33,679,280  | 37,747,503  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A0121A AD - HOC ALLOWANCE - 2011                     | -           | 4,000       | 1,304       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012                 | -           | 4,000       | 18,260      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 52,618,520  | 13,271,180  | 13,484,576  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A0121Z ADHOC RELIEF ALLOWANCE-2014                   | -           | 16,600      | 40,047      |

|            |                   |   |  |            |            |            |
|------------|-------------------|---|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -          | 161,820    | 133,785    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 8,579,330  | 8,517,840  | 9,302,276  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 63,066,420 | 40,602,247 | 48,389,521 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 264,000    | 144,000    | 105,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 54,943,850 | 58,472,274 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01233 UNATTRACTIVE AREA ALLOWANCE                   | -          | -          | 10,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01238 CHARGE ALLOWANCE                              | 275,520    | 279,360    | 108,144    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01239 SPECIAL ALLOWANCE                             | -          | -          | 480        |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01250 INCENTIVE ALLOWANCE                           | 1,656,000  | 1,898,000  | 1,998,199  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01274 MEDICAL CHARGES                               | 500,000    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A01278 LEAVE SALARY                                  | 10,000,000 | 35,133,510 | 7,768,919  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A03202 TELEPHONE AND TRUNK CALL                      | 50,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A03303 ELECTRICITY                                   | 300,000    | 350,000    | 350,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A03404 RENT FOR OTHER BUILDING                       | 2,000,000  | 3,000,000  | 3,000,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A03805 TRAVELLING ALLOWANCE                          | 100,000    | 100,000    | 100,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female), Abb ottabad | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -          | 1,600,000  | 1,600,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A01101 BASIC PAY                                     | 3,098,750  | 3,478,940  | 4,128,106  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A01102 PERSONAL PAY                                  | 162,120    | 181,700    | 181,700    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A01151 BASIC PAY                                     | 2,102,980  | 3,175,330  | 1,812,780  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A01202 HOUSE RENT ALLOWANCE                          | 335,360    | 372,940    | 322,014    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A01203 CONVEYANCE ALLOWANCE                          | 597,920    | 805,590    | 584,920    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A01207 WASHING ALLOWANCE                             | 3,600      | 3,600      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A01208 DRESS ALLOWANCE                               | -          | 3,600      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A0120D INTEGRATED ALLOWANCE                          | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A0120X AD - HOC ALLOWANCE - 2010                     | 740,920    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A01217 MEDICAL ALLOWANCE                             | 366,950    | 402,950    | 355,328    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 145,220    | 161,300    | 141,412    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 99,760     | 110,690    | 96,848     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 520,180    | 563,510    | 495,456    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 642,000    | 606,324    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A01238 CHARGE ALLOWANCE                              | 1,200      | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A01253 SCIENCE TEACHING ALLOWANCE                    | 2,400      | 4,800      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A03202 TELEPHONE AND TRUNK CALL                      | -          | 15,000     | 11,930     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A03302 WATER   | 4,000      | 2,000      | 1,820      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A03303 ELECTRICITY                                   | 15,000     | 15,000     | 1,956      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A03304 HOT AND COLD WEATHER CHARGES                  | 4,000      | 5,000      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A03805 TRAVELLING ALLOWANCE                          | 10,000     | 10,000     | 6,825      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A03901 STATIONERY                                    | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A03970 OTHERS  | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad             | A13101 MACHINERY AND EQUIPMENT                       | 5,000      | 5,000      | -          |

|            |                   |   |                                      |           |            |            |
|------------|-------------------|---|--------------------------------------|-----------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 H/M GGHS Bandi Attai Khan Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A01101 BASIC PAY                     | 4,569,130 | 4,991,680  | 6,292,408  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A01151 BASIC PAY                     | 3,093,470 | 4,017,190  | 1,583,908  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A01202 HOUSE RENT ALLOWANCE          | 467,510   | 457,330    | 416,256    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A01203 CONVEYANCE ALLOWANCE          | 1,075,620 | 1,075,620  | 797,612    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A0120X AD - HOC ALLOWANCE - 2010     | 855,900   | 11,720     | 11,716     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A01217 MEDICAL ALLOWANCE             | 444,280   | 439,620    | 397,214    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013   | 196,420   | 169,400    | 159,709    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 144,470   | 127,320    | 119,943    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A0122M ADHOC RELIEF ALLOWANCE 2016   | 694,050   | 649,600    | 643,049    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 1,013,400  | 774,701    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200      | 1,260      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE    | 9,600     | 9,600      | 8,172      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A01274 MEDICAL CHARGES               | 50,000    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A01278 LEAVE SALARY                  | 25,000    | 1,717,200  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A03202 TELEPHONE AND TRUNK CALL      | -         | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A03303 ELECTRICITY                   | 5,750     | 25,000     | 24,646     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A03304 HOT AND COLD WEATHER CHARGES  | 5,750     | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A03805 TRAVELLING ALLOWANCE          | 15,000    | 15,000     | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A03901 STATIONERY                    | 11,500    | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A03970 OTHERS                        | 11,500    | 10,000     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A13101 MACHINERY AND EQUIPMENT       | 5,750     | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majhuan Abbottabad   | A13201 FURNITURE AND FIXTURE         | 5,750     | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A01101 BASIC PAY                     | 9,963,600 | 13,577,260 | 10,922,242 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A01151 BASIC PAY                     | 3,783,780 | 3,726,200  | 2,893,363  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A01202 HOUSE RENT ALLOWANCE          | 856,600   | 1,062,810  | 820,335    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A01203 CONVEYANCE ALLOWANCE          | 1,733,030 | 1,602,300  | 1,262,542  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A01207 WASHING ALLOWANCE             | 5,400     | 5,400      | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A01208 DRESS ALLOWANCE               | 5,400     | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A0120D INTEGRATED ALLOWANCE          | 10,800    | 10,800     | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010     | 1,760,700 | 12,988     | 12,988     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A01217 MEDICAL ALLOWANCE             | 777,470   | 875,000    | 723,045    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A0121A AD - HOC ALLOWANCE - 2011     | -         | -          | 1,360      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 400,340   | 385,100    | 321,432    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 254,970   | 263,940    | 211,698    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016   | 1,374,740 | 1,362,260  | 1,129,360  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 1,730,350  | 1,371,487  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200      | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad     | A01250 INCENTIVE ALLOWANCE           | 654,000   | 722,400    | 656,392    |

|            |                   |   |   |           |           |           |
|------------|-------------------|---|---|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE       | 4,800     | 4,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A01274 MEDICAL CHARGES                  | 50,000    | 20,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A01278 LEAVE SALARY                     | 100,000   | 100,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A03201 POSTAGE AND TELEGRAPH            | 1,000     | 2,200     | 2,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A03202 TELEPHONE AND TRUNK CALL         | -         | 37,500    | 21,450    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A03303 ELECTRICITY                      | 25,000    | 25,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES     | 3,000     | 3,000     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A03805 TRAVELLING ALLOWANCE             | 8,000     | 75,000    | 74,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A03808 CONVEYANCE CHARGES ( GOVT.)      | -         | 3,750     | 3,700     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A03901 STATIONERY                       | 10,000    | 22,500    | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A03902 PRINTING AND PUBLICATION         | -         | 37,500    | 35,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -         | 4,500     | 4,320     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A03970 OTHERS                           | 10,000    | 337,500   | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A05270 TO OTHERS                        | -         | 75,000    | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A09601 PLANT AND MACHINERY              | -         | 37,500    | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A13101 MACHINERY AND EQUIPMENT          | 5,000     | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A13201 FURNITURE AND FIXTURE            | 5,000     | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A13303 OTHER BUILDINGS                  | -         | 33,750    | 33,750    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A13703 I.T. EQUIPMENT                   | -         | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 H.M. G.G.H.S Kothiala Abbottabad       | A13801 MAINTENANCE OF GARDENS           | -         | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01101 BASIC PAY                        | 5,247,910 | 6,089,440 | 5,767,370 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01102 PERSONAL PAY                     | 162,120   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01151 BASIC PAY                        | 2,973,990 | 3,295,700 | 2,125,394 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 271,340   | 382,820   | 299,571   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 814,230   | 1,019,860 | 711,812   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01207 WASHING ALLOWANCE                | 3,000     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01208 DRESS ALLOWANCE                  | 3,000     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A0120D INTEGRATED ALLOWANCE             | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE        | 278,700   | 303,930   | 308,335   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A0120X AD - HOC ALLOWANCE - 2010        | 926,990   | 32,190    | 32,190    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01217 MEDICAL ALLOWANCE                | 395,380   | 494,880   | 424,997   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 211,940   | 245,420   | 180,690   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE   | -         | -         | 13,485    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 123,340   | 171,400   | 125,856   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016      | 640,480   | 693,160   | 639,306   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -         | 938,520   | 774,127   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01238 CHARGE ALLOWANCE                 | 1,200     | 1,200     | 1,100     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE       | 4,200     | 4,800     | 2,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A01278 LEAVE SALARY                     | 300,000   | 100,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad | A03202 TELEPHONE AND TRUNK CALL         | 10,000    | 30,000    | 19,430    |



|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad     | A03301 GAS                           | 50,000    | 60,000    | 47,790    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad     | A03303 ELECTRICITY                   | 20,000    | 20,000    | 6,499     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 8,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad     | A03901 STATIONERY                    | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad     | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress G.G.H.S Kehal Abbottabad     | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01101 BASIC PAY                     | 4,403,630 | 5,556,670 | 5,110,841 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01102 PERSONAL PAY                  | 59,830    | 71,300    | 71,300    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01151 BASIC PAY                     | 1,165,820 | 1,393,000 | 1,609,950 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01202 HOUSE RENT ALLOWANCE          | 341,400   | 343,980   | 331,206   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01203 CONVEYANCE ALLOWANCE          | 636,360   | 643,460   | 619,728   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A0120X AD - HOC ALLOWANCE - 2010     | 804,530   | 4,310     | 4,301     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01217 MEDICAL ALLOWANCE             | 367,840   | 371,460   | 357,044   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A0121T ADHOC RELIEF ALLOWANCE 2013   | 158,490   | 157,890   | 151,855   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 108,030   | 108,500   | 104,188   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A0122M ADHOC RELIEF ALLOWANCE 2016   | 556,950   | 575,710   | 554,790   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 692,720   | 676,955   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01253 SCIENCE TEACHING ALLOWANCE    | 1,800     | 3,600     | 1,987     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01274 MEDICAL CHARGES               | 50,000    | 30,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A01278 LEAVE SALARY                  | 50,000    | 30,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A03303 ELECTRICITY                   | 25,000    | 10,000    | 2,145     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A03805 TRAVELLING ALLOWANCE          | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A03901 STATIONERY                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 H.M. G.G.H.S Halmara Abbottabad            | A13101 MACHINERY AND EQUIPMENT       | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A01101 BASIC PAY                     | 4,781,640 | 5,612,310 | 5,323,020 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A01151 BASIC PAY                     | 1,422,120 | 1,555,020 | 1,425,440 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A01202 HOUSE RENT ALLOWANCE          | 358,160   | 358,160   | 336,260   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A01203 CONVEYANCE ALLOWANCE          | 788,500   | 788,500   | 596,370   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A01207 WASHING ALLOWANCE             | 5,400     | 3,600     | 3,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A01208 DRESS ALLOWANCE               | 5,400     | 3,600     | 3,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A0120D INTEGRATED ALLOWANCE          | 5,400     | 10,800    | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A0120X AD - HOC ALLOWANCE - 2010     | 861,770   | 116,150   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A01217 MEDICAL ALLOWANCE             | 368,380   | 368,330   | 336,528   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A0121T ADHOC RELIEF ALLOWANCE 2013   | 335,960   | 168,630   | 159,152   |

|            |                   |   |  |           |           |           |
|------------|-------------------|---|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 116,970   | 91,561    | 108,041   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 598,860   | 592,820   | 553,345   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 716,740   | 674,845   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A01278 LEAVE SALARY                                  | 139,320   | 180,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A03303 ELECTRICITY                                   | 15,000    | 10,000    | 1,338     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A03304 HOT AND COLD WEATHER CHARGES                  | 6,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A03805 TRAVELLING ALLOWANCE                          | 10,000    | 25,000    | 24,910    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A03901 STATIONERY                                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A03970 OTHERS  | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi Maira Abbottaba d | A13201 FURNITURE AND FIXTURE                         | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A01101 BASIC PAY                                     | 4,691,230 | 6,391,360 | 6,050,800 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A01102 PERSONAL PAY                                  | -         | -         | 154,100   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A01151 BASIC PAY                                     | 1,786,800 | 2,573,080 | 2,546,316 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A01202 HOUSE RENT ALLOWANCE                          | 395,340   | 462,670   | 454,987   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A01203 CONVEYANCE ALLOWANCE                          | 904,190   | 1,040,160 | 783,486   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A01207 WASHING ALLOWANCE                             | 1,800     | 1,800     | 3,590     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A01208 DRESS ALLOWANCE                               | 1,800     | 1,800     | 3,590     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A0120X AD - HOC ALLOWANCE - 2010                     | 887,510   | 1,500     | 1,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A01217 MEDICAL ALLOWANCE                             | 409,110   | 483,590   | 466,151   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 185,900   | 204,360   | 183,380   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 127,500   | 133,170   | 125,549   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 643,780   | 743,560   | 718,538   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 881,040   | 866,373   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | 4,320     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A01278 LEAVE SALARY                                  | -         | 83,160    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A03303 ELECTRICITY                                   | 25,000    | 15,000    | 4,350     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES                  | 6,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A03805 TRAVELLING ALLOWANCE                          | 15,000    | 15,000    | 13,425    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A03901 STATIONERY                                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A03970 OTHERS  | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 200,000   | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS Kuthwal Abbottabad      | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad       | A01101 BASIC PAY                                     | 4,913,870 | 6,170,230 | 6,088,011 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad       | A01151 BASIC PAY                                     | 2,289,530 | 1,899,260 | 1,265,385 |

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|------------|-------------------|---|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01202 HOUSE RENT ALLOWANCE                          | 338,250   | 269,117   | 319,065   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01203 CONVEYANCE ALLOWANCE                          | 837,080   | 522,491   | 644,625   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01207 WASHING ALLOWANCE                             | 1,200     | 1,200     | 10,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01208 DRESS ALLOWANCE                               | 1,200     | -         | 10,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A0120D INTEGRATED ALLOWANCE                          | 3,600     | 3,600     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010                     | 896,160   | 893,680   | 5,864     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01217 MEDICAL ALLOWANCE                             | 405,440   | 318,929   | 377,189   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 175,820   | 172,140   | 162,416   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 6,200     | 6,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 119,830   | 114,820   | 113,833   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 625,590   | 509,592   | 602,276   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 831,850   | 732,728   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | 2,187     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01278 LEAVE SALARY                                  | -         | 719,400   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A03202 TELEPHONE AND TRUNK CALL                      | -         | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A03303 ELECTRICITY                                   | 15,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A03805 TRAVELLING ALLOWANCE                          | 11,000    | 25,000    | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A03901 STATIONERY                                    | 5,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A01101 BASIC PAY                                     | 1,709,880 | 2,474,390 | 2,295,018 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A01151 BASIC PAY                                     | 2,259,720 | 2,302,350 | 2,042,417 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 377,140   | 366,570   | 330,476   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 777,820   | 779,860   | 560,058   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A01207 WASHING ALLOWANCE                             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A01208 DRESS ALLOWANCE                               | 3,600     | 3,000     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 673,710   | 13,879    | 13,879    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A01217 MEDICAL ALLOWANCE                             | 375,820   | 352,820   | 317,777   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 118,330   | 109,580   | 83,819    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 77,270    | 73,250    | 56,418    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 427,000   | 390,060   | 352,765   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 12,000    | 12,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 477,680   | 422,014   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A01238 CHARGE ALLOWANCE                              | 1,200     | 2,000     | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | 3,700     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 3,000     | 3,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turi Abbottabad | A03303 ELECTRICITY                                   | 35,000    | 25,000    | 21,586    |

|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turial Abbottab ad              | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turial Abbottab ad              | A03805 TRAVELLING ALLOWANCE          | 11,000    | 15,000    | 14,936    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turial Abbottab ad              | A03901 STATIONERY                    | 10,000    | 10,000    | 9,990     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turial Abbottab ad              | A03970 OTHERS                        | 5,000     | 5,000     | 4,890     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turial Abbottab ad              | A13101 MACHINERY AND EQUIPMENT       | 8,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 Head Mistress GGHS Nagri Turial Abbottab ad              | A13201 FURNITURE AND FIXTURE         | 8,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A01101 BASIC PAY                     | 3,908,360 | 4,861,410 | 4,215,177 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A01151 BASIC PAY                     | 2,387,880 | 3,934,910 | 2,852,768 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A01202 HOUSE RENT ALLOWANCE          | 324,690   | 464,250   | 388,686   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A01203 CONVEYANCE ALLOWANCE          | 727,030   | 1,030,810 | 705,149   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A0120X AD - HOC ALLOWANCE - 2010     | 719,310   | 22,050    | 22,047    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A01217 MEDICAL ALLOWANCE             | 348,690   | 488,560   | 421,431   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A0121T ADHOC RELIEF ALLOWANCE 2013   | 145,550   | 198,900   | 147,944   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 101,390   | 134,590   | 101,785   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A0122M ADHOC RELIEF ALLOWANCE 2016   | 629,630   | 756,550   | 574,328   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 868,200   | 696,967   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 80        |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A01253 SCIENCE TEACHING ALLOWANCE    | 2,800     | 8,260     | 4,244     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A01274 MEDICAL CHARGES               | -         | 25,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A01278 LEAVE SALARY                  | 150,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A03202 TELEPHONE AND TRUNK CALL      | -         | 20,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A03303 ELECTRICITY                   | 30,000    | 10,000    | 361       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A03304 HOT AND COLD WEATHER CHARGES  | 20,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A03805 TRAVELLING ALLOWANCE          | 12,000    | 18,000    | 17,900    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A03901 STATIONERY                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beeran Gali Abbottaba d               | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A01101 BASIC PAY                     | 3,218,180 | 3,559,140 | 2,079,590 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A01151 BASIC PAY                     | 1,437,960 | 1,554,540 | 1,360,493 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A01202 HOUSE RENT ALLOWANCE          | 327,840   | 284,040   | 205,565   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A01203 CONVEYANCE ALLOWANCE          | 762,770   | 653,150   | 392,857   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A0120X AD - HOC ALLOWANCE - 2010     | 678,920   | 6,090     | 6,090     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A01217 MEDICAL ALLOWANCE             | 336,160   | 293,640   | 225,410   |

|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A0121T ADHOC RELIEF ALLOWANCE 2013   | 129,740   | 122,170   | 79,832    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 90,440    | 83,270    | 55,185    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A0122M ADHOC RELIEF ALLOWANCE 2016   | 190,620   | 421,900   | 281,741   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 505,510   | 340,856   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 800       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 3,800     | 1,593     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A01278 LEAVE SALARY                  | -         | 502,390   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A03201 POSTAGE AND TELEGRAPH         | -         | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A03303 ELECTRICITY                   | 15,000    | 15,000    | 1,432     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A03805 TRAVELLING ALLOWANCE          | 11,000    | 98,070    | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A09601 PLANT AND MACHINERY           | -         | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A13101 MACHINERY AND EQUIPMENT       | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD | A13201 FURNITURE AND FIXTURE         | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A01101 BASIC PAY                     | 3,851,270 | 5,385,100 | 3,915,478 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A01151 BASIC PAY                     | 2,308,170 | 2,808,840 | 1,851,119 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A01202 HOUSE RENT ALLOWANCE          | 348,570   | 408,700   | 282,241   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A01203 CONVEYANCE ALLOWANCE          | 822,770   | 951,320   | 545,819   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A0120X AD - HOC ALLOWANCE - 2010     | 855,050   | 5,510     | 5,510     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A01217 MEDICAL ALLOWANCE             | 375,740   | 423,710   | 320,890   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A0121T ADHOC RELIEF ALLOWANCE 2013   | 203,680   | 207,680   | 152,924   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 124,240   | 95,220    | 75,605    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A0122M ADHOC RELIEF ALLOWANCE 2016   | 615,950   | 659,280   | 469,913   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 819,400   | 571,296   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 2,187     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A01278 LEAVE SALARY                  | 100,000   | 792,360   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A03202 TELEPHONE AND TRUNK CALL      | -         | 30,000    | 5,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A03303 ELECTRICITY                   | 25,000    | 15,000    | 4,676     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A03805 TRAVELLING ALLOWANCE          | 11,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A03901 STATIONERY                    | 5,000     | 10,000    | 9,997     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohaidabad Abbottabad                    | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |

|            |                   |  |                                      |           |           |           |
|------------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A01101 BASIC PAY                     | 2,329,870 | 2,361,380 | 2,885,190 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A01151 BASIC PAY                     | 2,610,160 | 2,414,480 | 1,102,130 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A01202 HOUSE RENT ALLOWANCE          | 320,990   | 302,370   | 267,475   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A01203 CONVEYANCE ALLOWANCE          | 737,040   | 713,800   | 529,916   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A0120X AD - HOC ALLOWANCE - 2010     | 580,590   | 5,180     | 5,180     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A01217 MEDICAL ALLOWANCE             | 308,240   | 287,940   | 256,437   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 111,840   | 105,870   | 85,669    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 75,940    | 71,660    | 58,608    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A0122M ADHOC RELIEF ALLOWANCE 2016   | 494,010   | 396,810   | 325,182   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 478,660   | 396,017   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 3,600     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A01278 LEAVE SALARY                  | -         | 70,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A03201 POSTAGE AND TELEGRAPH         | -         | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A03202 TELEPHONE AND TRUNK CALL      | -         | 20,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A03303 ELECTRICITY                   | 15,000    | 15,000    | 462       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A03304 HOT AND COLD WEATHER CHARGES  | 6,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A03805 TRAVELLING ALLOWANCE          | 11,000    | 15,000    | 14,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Malach Abbotta bad  | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A01101 BASIC PAY                     | 2,946,240 | 4,157,610 | 3,694,420 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A01102 PERSONAL PAY                  | 46,320    | 43,700    | 43,700    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A01151 BASIC PAY                     | 2,461,560 | 2,944,800 | 2,521,430 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A01202 HOUSE RENT ALLOWANCE          | 358,580   | 419,320   | 378,722   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A01203 CONVEYANCE ALLOWANCE          | 805,590   | 985,970   | 709,562   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A0120X AD - HOC ALLOWANCE - 2010     | 779,990   | 10,880    | 10,871    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A01217 MEDICAL ALLOWANCE             | 377,150   | 419,660   | 384,643   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A0121T ADHOC RELIEF ALLOWANCE 2013   | 149,130   | 153,630   | 135,464   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 100,160   | 103,000   | 90,838    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A0122M ADHOC RELIEF ALLOWANCE 2016   | 493,850   | 578,690   | 518,029   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 714,620   | 620,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |

|            |                   |  |   |           |            |           |
|------------|-------------------|--|---|-----------|------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajkot Abbottabad Sajkot   | A01253 SCIENCE TEACHING ALLOWANCE       | 4,800     | 8,940      | 7,135     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajkot Abbottabad Sajkot   | A01274 MEDICAL CHARGES                  | 10,000    | 20,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajkot Abbottabad Sajkot   | A01278 LEAVE SALARY                     | 100,000   | 50,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajkot Abbottabad Sajkot   | A03202 TELEPHONE AND TRUNK CALL         | -         | 20,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajkot Abbottabad Sajkot   | A03303 ELECTRICITY                      | 35,000    | 35,000     | 7,830     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajkot Abbottabad Sajkot   | A03304 HOT AND COLD WEATHER CHARGES     | 5,000     | 10,000     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajkot Abbottabad Sajkot   | A03805 TRAVELLING ALLOWANCE             | 15,000    | 30,000     | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajkot Abbottabad Sajkot   | A03901 STATIONERY                       | 8,000     | 10,000     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajkot Abbottabad Sajkot   | A03970 OTHERS                           | 5,000     | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajkot Abbottabad Sajkot   | A13101 MACHINERY AND EQUIPMENT          | 5,000     | 10,000     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajkot Abbottabad Sajkot   | A13201 FURNITURE AND FIXTURE            | 5,000     | 5,000      | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A01101 BASIC PAY                        | 8,559,240 | 10,642,950 | 7,951,036 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A01102 PERSONAL PAY                     | 36,670    | 43,700     | 43,700    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A01151 BASIC PAY                        | 2,781,720 | 2,981,260  | 2,388,290 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A01202 HOUSE RENT ALLOWANCE             | 810,840   | 874,470    | 575,541   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A01203 CONVEYANCE ALLOWANCE             | 1,615,580 | 1,754,750  | 929,203   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A01208 DRESS ALLOWANCE                  | 3,600     | 5,400      | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A0120D INTEGRATED ALLOWANCE             | 10,800    | 10,800     | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A0120X AD - HOC ALLOWANCE - 2010        | 2,038,360 | 1,500      | 1,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A01217 MEDICAL ALLOWANCE                | 872,370   | 750,680    | 555,567   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 391,770   | 389,870    | 238,961   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 273,150   | 260,970    | 164,874   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A0122M ADHOC RELIEF ALLOWANCE 2016      | 1,121,570 | 1,313,750  | 840,481   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A0122Y AD-HOC RELIEF ALLOWANCE 2017     | -         | 2,191,590  | 1,038,303 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A01253 SCIENCE TEACHING ALLOWANCE       | 4,800     | 4,800      | 4,186     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A03201 POSTAGE AND TELEGRAPH            | -         | 2,200      | 1,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A03202 TELEPHONE AND TRUNK CALL         | -         | 37,500     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A03303 ELECTRICITY                      | 50,000    | 50,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A03304 HOT AND COLD WEATHER CHARGES     | 8,000     | 8,000      | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A03805 TRAVELLING ALLOWANCE             | 11,000    | 75,000     | 74,815    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A03808 CONVEYANCE CHARGES ( GOVT.)      | -         | 3,750      | 3,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A03901 STATIONERY                       | 10,000    | 22,500     | 22,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A03902 PRINTING AND PUBLICATION         | -         | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A03905 NEWSPAPERS PERIODICALS AND BOOKS | -         | 4,500      | 4,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A03970 OTHERS                           | 10,000    | 337,500    | 337,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A05270 TO OTHERS                        | -         | 75,000     | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A09601 PLANT AND MACHINERY              | -         | 37,500     | 37,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A13101 MACHINERY AND EQUIPMENT          | 6,000     | 15,000     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A13201 FURNITURE AND FIXTURE            | 6,000     | 7,500      | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad | A13303 OTHER BUILDINGS                  | -         | 33,750     | 33,750    |

|            |                   |  |                                      |           |           |           |
|------------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad   | A13703 I.T. EQUIPMENT                | -         | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad   | A13801 MAINTENANCE OF GARDENS        | -         | 7,500     | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01101 BASIC PAY                     | 2,058,000 | 3,107,430 | 2,124,438 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01151 BASIC PAY                     | 1,621,560 | 1,431,330 | 1,049,060 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01202 HOUSE RENT ALLOWANCE          | 324,020   | 298,010   | 233,802   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01203 CONVEYANCE ALLOWANCE          | 595,650   | 569,940   | 432,669   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0120X AD - HOC ALLOWANCE - 2010     | 584,510   | 12,521    | 12,521    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01217 MEDICAL ALLOWANCE             | 329,490   | 306,990   | 236,070   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0121T ADHOC RELIEF ALLOWANCE 2013   | 113,990   | 106,590   | 68,378    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 73,110    | 68,430    | 46,592    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0122M ADHOC RELIEF ALLOWANCE 2016   | 505,650   | 455,410   | 263,008   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 470,560   | 311,875   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01250 INCENTIVE ALLOWANCE           | 264,000   | 244,000   | 191,322   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     | 3,600     | 2,109     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01274 MEDICAL CHARGES               | 25,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01278 LEAVE SALARY                  | 100,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A03201 POSTAGE AND TELEGRAPH         | 2,000     | 2,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A03303 ELECTRICITY                   | 30,000    | 30,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A03304 HOT AND COLD WEATHER CHARGES  | 3,000     | 3,000     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A03805 TRAVELLING ALLOWANCE          | 10,000    | 20,000    | 19,880    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A01101 BASIC PAY                     | 3,768,240 | 4,308,490 | 2,664,973 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A01151 BASIC PAY                     | 1,169,160 | 1,298,970 | 1,452,630 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A01202 HOUSE RENT ALLOWANCE          | 324,010   | 324,020   | 252,653   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A01203 CONVEYANCE ALLOWANCE          | 762,770   | 762,770   | 445,400   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A0120X AD - HOC ALLOWANCE - 2010     | 695,040   | 8,385     | 8,385     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A01217 MEDICAL ALLOWANCE             | 348,090   | 326,450   | 266,739   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 144,220   | 125,080   | 92,987    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 92,270    | 86,790    | 63,818    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 493,740   | 446,280   | 334,114   |



|            |                   |  |                                      |           |           |           |
|------------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbotabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 560,750   | 406,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbotabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbotabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 2,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbotabad | A03303 ELECTRICITY                   | 7,000     | 7,000     | 2,045     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbotabad | A03304 HOT AND COLD WEATHER CHARGES  | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbotabad | A03805 TRAVELLING ALLOWANCE          | 15,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbotabad | A03901 STATIONERY                    | 9,000     | 9,000     | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbotabad | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbotabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbotabad | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A01101 BASIC PAY                     | 4,668,320 | 5,076,210 | 5,012,550 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A01102 PERSONAL PAY                  | 152,470   | 181,700   | 181,700   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A01151 BASIC PAY                     | 1,268,480 | 1,259,310 | 858,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 306,730   | 352,680   | 304,782   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 794,000   | 848,500   | 615,664   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A01207 WASHING ALLOWANCE             | 1,800     | 3,600     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A01208 DRESS ALLOWANCE               | 1,800     | 3,600     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A0120X AD - HOC ALLOWANCE - 2010     | 909,220   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A01217 MEDICAL ALLOWANCE             | 434,620   | 372,690   | 332,860   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 165,240   | 167,130   | 144,074   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 110,810   | 116,380   | 96,622    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A0122M ADHOC RELIEF ALLOWANCE 2016   | 558,370   | 576,100   | 492,742   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 1,476,520 | 605,257   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,920     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | -         | 4,800     | 6,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A01278 LEAVE SALARY                  | -         | 500,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A03202 TELEPHONE AND TRUNK CALL      | -         | 30,000    | 22,349    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A03303 ELECTRICITY                   | 10,000    | 10,000    | 2,810     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 8,000     | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A03901 STATIONERY                    | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad       | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad   | A01101 BASIC PAY                     | 3,209,970 | 4,391,360 | 4,335,344 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad   | A01151 BASIC PAY                     | 2,735,050 | 2,921,850 | 2,941,480 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad   | A01202 HOUSE RENT ALLOWANCE          | 345,680   | 334,720   | 334,355   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad   | A01203 CONVEYANCE ALLOWANCE          | 711,320   | 711,320   | 576,189   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad   | A01207 WASHING ALLOWANCE             | 1,800     | 1,800     | 1,800     |

|            |                   |  |                                      |           |           |           |
|------------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A01208 DRESS ALLOWANCE               | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 877,380   | 156       | 156       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A01217 MEDICAL ALLOWANCE             | 376,140   | 367,320   | 375,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 184,720   | 170,980   | 171,099   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE-2014   | 2,460     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 125,150   | 118,170   | 117,811   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 575,240   | 598,680   | 597,341   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 716,550   | 723,761   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     | 2,400     | 2,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A01274 MEDICAL CHARGES               | 50,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A01278 LEAVE SALARY                  | 500,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A03303 ELECTRICITY                   | 25,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A03805 TRAVELLING ALLOWANCE          | 8,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A01101 BASIC PAY                     | 2,909,730 | 3,706,320 | 1,707,845 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A01151 BASIC PAY                     | 2,120,630 | 2,790,240 | 1,652,060 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A01202 HOUSE RENT ALLOWANCE          | 357,860   | 357,740   | 211,950   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A01203 CONVEYANCE ALLOWANCE          | 790,110   | 805,590   | 394,605   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A0120X AD - HOC ALLOWANCE - 2010     | 846,700   | 90,340    | 5,865     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A01217 MEDICAL ALLOWANCE             | 377,850   | 369,530   | 228,329   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A0121T ADHOC RELIEF ALLOWANCE 2013   | 160,430   | 134,150   | 71,298    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 108,660   | 40,600    | 48,029    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A0122M ADHOC RELIEF ALLOWANCE 2016   | 501,900   | 444,960   | 261,263   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 543,890   | 328,068   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A01238 CHARGE ALLOWANCE              | 1,200     | 2,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 2,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A03303 ELECTRICITY                   | 25,000    | 25,000    | 23,759    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 3,700     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A03805 TRAVELLING ALLOWANCE          | 15,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A03901 STATIONERY                    | 10,000    | 8,000     | 7,450     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad          | A03970 OTHERS                        | 8,000     | 10,000    | 5,910     |

|            |                   |  |                                       |           |           |           |
|------------|-------------------|--|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad      | A13201 FURNITURE AND FIXTURE          | 10,000    | 10,000    | 7,440     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01101 BASIC PAY                      | 4,321,760 | 5,522,390 | 3,601,274 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01102 PERSONAL PAY                   | 59,830    | 71,300    | 43,700    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01151 BASIC PAY                      | 1,724,370 | 2,598,100 | 1,847,666 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 362,600   | 384,410   | 257,624   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 818,440   | 878,440   | 495,400   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01207 WASHING ALLOWANCE              | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01208 DRESS ALLOWANCE                | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A0120X AD - HOC ALLOWANCE - 2010      | 938,260   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01217 MEDICAL ALLOWANCE              | 419,880   | 389,130   | 295,948   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 178,260   | 190,630   | 124,636   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE-2014    | 637,720   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 121,680   | 130,730   | 88,835    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016    | -         | 668,960   | 448,772   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 812,050   | 532,213   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 800       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     | 4,800     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01274 MEDICAL CHARGES                | 1,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A01278 LEAVE SALARY                   | 100,000   | 560,520   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A03303 ELECTRICITY                    | 40,000    | 40,000    | 8,861     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 3,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A03805 TRAVELLING ALLOWANCE           | 10,000    | 20,000    | 19,888    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A03901 STATIONERY                     | 8,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A03970 OTHERS                         | 5,000     | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHs Pattan Kalan Abbottabad | A13201 FURNITURE AND FIXTURE          | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01101 BASIC PAY                      | 4,301,520 | 5,311,340 | 5,082,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01151 BASIC PAY                      | 966,960   | 1,134,930 | 989,221   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01202 HOUSE RENT ALLOWANCE           | 333,170   | 333,170   | 321,360   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01203 CONVEYANCE ALLOWANCE           | 814,230   | 814,230   | 634,768   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01207 WASHING ALLOWANCE              | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01208 DRESS ALLOWANCE                | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,850     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0120X AD - HOC ALLOWANCE - 2010      | 711,450   | -         | 2,367     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01217 MEDICAL ALLOWANCE              | 331,500   | 337,530   | 322,437   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013    | 145,430   | 151,670   | 143,885   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01229 SPECIAL COMPENSATORY ALLOWANCE | -         | 32,370    | 32,364    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 98,660    | 102,690   | 97,393    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0122M ADHOC RELIEF ALLOWANCE 2016    | 526,850   | 529,400   | 500,812   |

|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 644,630   | 609,336   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A01278 LEAVE SALARY                  | -         | 41,080    | 36,709    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A03202 TELEPHONE AND TRUNK CALL      | -         | 13,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A03302 WATER                         | 5,000     | 9,000     | 6,496     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A03303 ELECTRICITY                   | 10,000    | 10,000    | 1,205     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A03805 TRAVELLING ALLOWANCE          | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A03901 STATIONERY                    | 8,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A03970 OTHERS                        | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad        | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A01101 BASIC PAY                     | 2,661,840 | 4,646,990 | 3,085,020 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A01151 BASIC PAY                     | 2,321,530 | 3,292,610 | 1,428,397 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A01202 HOUSE RENT ALLOWANCE          | 342,090   | 379,650   | 258,055   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A01203 CONVEYANCE ALLOWANCE          | 797,040   | 745,590   | 468,667   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A01207 WASHING ALLOWANCE             | 1,800     | 1,800     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A01208 DRESS ALLOWANCE               | 1,800     | 1,800     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A0120D INTEGRATED ALLOWANCE          | 5,400     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010     | 1,876,580 | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A01217 MEDICAL ALLOWANCE             | 377,840   | 405,380   | 275,878   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 140,270   | 127,340   | 97,012    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 96,160    | 86,370    | 65,605    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016   | 465,220   | 598,190   | 366,879   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 793,960   | 449,802   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 2,800     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A01278 LEAVE SALARY                  | -         | 837,960   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A03303 ELECTRICITY                   | 25,000    | 25,000    | 21,586    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 15,000    | 20,000    | 19,680    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A03901 STATIONERY                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N. Khan Kalan Abbottabad     | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01101 BASIC PAY                     | 3,261,480 | 3,776,070 | 3,689,792 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01102 PERSONAL PAY                  | 69,480    | 69,400    | 85,580    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01151 BASIC PAY                     | 1,904,400 | 1,743,550 | 1,679,896 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01202 HOUSE RENT ALLOWANCE          | 342,300   | 436,410   | 320,024   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01203 CONVEYANCE ALLOWANCE          | 777,030   | 952,920   | 589,984   |

|            |                   |   |                                       |           |           |           |
|------------|-------------------|---|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01207 WASHING ALLOWANCE              | 3,600     | 3,600     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01208 DRESS ALLOWANCE                | 3,600     | 3,600     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0120X AD - HOC ALLOWANCE - 2010      | 697,350   | 9,433     | 9,433     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01217 MEDICAL ALLOWANCE              | 359,140   | 451,920   | 333,294   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 155,710   | 122,120   | 128,402   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 121,720   | 127,070   | 81,052    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0122M ADHOC RELIEF ALLOWANCE 2016    | 492,460   | 417,560   | 428,849   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 625,910   | 527,585   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     | 4,800     | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01278 LEAVE SALARY                   | -         | 165,960   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A03303 ELECTRICITY                    | 15,000    | 10,000    | 2,352     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A03805 TRAVELLING ALLOWANCE           | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A03901 STATIONERY                     | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A03970 OTHERS                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01101 BASIC PAY                      | 5,992,180 | 7,129,240 | 6,432,480 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01102 PERSONAL PAY                   | 106,150   | 103,500   | 126,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01151 BASIC PAY                      | 1,648,980 | 2,755,440 | 2,020,620 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01202 HOUSE RENT ALLOWANCE           | 410,430   | 415,460   | 380,646   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01203 CONVEYANCE ALLOWANCE           | 904,190   | 964,190   | 697,064   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01207 WASHING ALLOWANCE              | 3,600     | 5,400     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01208 DRESS ALLOWANCE                | 3,600     | 5,400     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0120X AD - HOC ALLOWANCE - 2010      | 988,220   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01217 MEDICAL ALLOWANCE              | 464,220   | 478,220   | 438,062   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0121T ADHOC RELIEF ALLOWANCE 2013    | 194,340   | 204,120   | 202,561   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0121Z ADHOC RELIEF ALLOWANCE-2014    | 3,300     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01229 SPECIAL COMPENSATORY ALLOWANCE | 120,000   | 64,730    | 32,364    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 128,810   | 138,930   | 138,419   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0122M ADHOC RELIEF ALLOWANCE 2016    | 774,740   | 716,930   | 707,033   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 988,470   | 860,729   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01253 SCIENCE TEACHING ALLOWANCE     | 7,200     | 9,600     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01274 MEDICAL CHARGES                | 30,000    | 40,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01278 LEAVE SALARY                   | 120,000   | 120,000   | 82,072    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A03201 POSTAGE AND TELEGRAPH          | 6,000     | 4,500     | 4,500     |

|            |                   |   |                                       |           |           |           |
|------------|-------------------|---|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | -         | 25,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad | A03301 GAS                            | 90,000    | 40,000    | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad | A03302 WATER                          | -         | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad | A03303 ELECTRICITY                    | 25,000    | 50,000    | 11,175    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad | A03805 TRAVELLING ALLOWANCE           | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad | A03901 STATIONERY                     | 8,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad | A03970 OTHERS                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01101 BASIC PAY                      | 4,284,990 | 3,797,520 | 5,591,323 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01102 PERSONAL PAY                   | 59,830    | 16,100    | 16,100    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01151 BASIC PAY                      | 3,953,740 | 5,252,170 | 1,964,872 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 470,340   | 571,000   | 406,283   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,092,740 | 1,127,010 | 785,260   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01207 WASHING ALLOWANCE              | 5,400     | 5,400     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01208 DRESS ALLOWANCE                | 5,400     | 5,400     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0120X AD - HOC ALLOWANCE - 2010      | 1,068,620 | 25,064    | 25,064    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01217 MEDICAL ALLOWANCE              | 517,940   | 525,160   | 459,935   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 199,830   | 170,220   | 158,292   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE | 60,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 136,970   | 110,330   | 104,185   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016    | 794,550   | 603,040   | 601,525   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 610,350   | 740,896   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 12,000    | 12,000    | 6,767     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01278 LEAVE SALARY                   | -         | 646,440   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A03303 ELECTRICITY                    | 25,000    | 15,000    | 8,130     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 6,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A03805 TRAVELLING ALLOWANCE           | 25,000    | 25,000    | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A03901 STATIONERY                     | 8,000     | 8,000     | 7,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A03970 OTHERS                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A13201 FURNITURE AND FIXTURE          | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01101 BASIC PAY                      | 5,269,320 | 7,327,280 | 7,546,960 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01151 BASIC PAY                      | 1,696,070 | 2,374,880 | 2,374,880 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01202 HOUSE RENT ALLOWANCE           | 377,260   | 399,080   | 392,718   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01203 CONVEYANCE ALLOWANCE           | 858,810   | 978,810   | 978,804   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01207 WASHING ALLOWANCE              | 1,800     | 1,800     | 1,800     |

|            |                   |   |   |           |           |           |
|------------|-------------------|---|---|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A01208 DRESS ALLOWANCE                                  | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A0120D INTEGRATED<br>ALLOWANCE                          | 10,800    | 10,800    | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A0120E HOUSING SUBSIDY<br>ALLOWANCE                     | 78,160    | 156,320   | 173,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A0120X AD - HOC ALLOWANCE -<br>2010                     | 1,034,940 | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A01217 MEDICAL ALLOWANCE                                | 444,340   | 498,040   | 509,487   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A0121T ADHOC RELIEF<br>ALLOWANCE 2013                   | 202,650   | 230,490   | 238,539   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A01229 SPECIAL COMPENSATORY<br>ALLOWANCE                | 48,230    | 129,370   | 128,342   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A0122C ADHOC RELIEF<br>ALLOWANCE - 2015                 | 141,000   | 159,640   | 159,743   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A0122M ADHOC RELIEF<br>ALLOWANCE 2016                   | 728,770   | 807,540   | 819,832   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A0122Y AD-HOC RELIEF<br>ALLOWANCE 2017                  | -         | 970,220   | 992,184   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A01274 MEDICAL CHARGES                                  | 100,000   | 50,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A01278 LEAVE SALARY                                     | 500,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03201 POSTAGE AND<br>TELEGRAPH                         | 1,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03202 TELEPHONE AND TRUNK<br>CALL                      | 50,000    | 50,000    | 24,410    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03303 ELECTRICITY                                      | 100,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03805 TRAVELLING ALLOWANCE                             | 600,000   | 680,000   | 679,891   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03806 TRANSPORTATION OF<br>GOODS (GOVT.)               | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03807 P.O.L CARGES A.PLANES<br>H.COPTORS S.CARS M/C (G | 150,000   | 150,000   | 149,730   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03901 STATIONERY                                       | 100,000   | 100,000   | 99,975    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03902 PRINTING AND<br>PUBLICATION                      | 15,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03905 NEWSPAPERS<br>PERIODICALS AND BOOKS              | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03906 UNIFORMS AND<br>PROTECTIVE CLOTHING              | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03970 OTHERS   | 50,000    | 50,000    | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A09201 HARDWARE   | 15,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A09601 PLANT AND MACHINERY                              | 15,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A09701 FURNITURE AND<br>FIXTURES                        | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A13001 TRANSPORT  | 50,000    | 40,000    | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A13101 MACHINERY AND<br>EQUIPMENT                       | 20,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A13201 FURNITURE AND FIXTURE                            | 20,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin<br>Abbottab ad | A01101 BASIC PAY  | 4,304,280 | 4,852,210 | 4,023,247 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin<br>Abbottab ad | A01151 BASIC PAY  | 2,710,380 | 2,161,230 | 2,018,783 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin<br>Abbottab ad | A01202 HOUSE RENT<br>ALLOWANCE                          | 326,320   | 398,460   | 345,712   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin<br>Abbottab ad | A01203 CONVEYANCE<br>ALLOWANCE                          | 636,360   | 674,900   | 649,546   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin<br>Abbottab ad | A01207 WASHING ALLOWANCE                                | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin<br>Abbottab ad | A01208 DRESS ALLOWANCE                                  | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin<br>Abbottab ad | A0120D INTEGRATED<br>ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin<br>Abbottab ad | A0120X AD - HOC ALLOWANCE -<br>2010                     | 713,200   | 11,173    | 11,173    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin<br>Abbottab ad | A01217 MEDICAL ALLOWANCE                                | 338,120   | 427,560   | 374,449   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin<br>Abbottab ad | A0121T ADHOC RELIEF<br>ALLOWANCE 2013                   | 133,430   | 161,120   | 134,045   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin<br>Abbottab ad | A0122C ADHOC RELIEF<br>ALLOWANCE - 2015                 | 92,640    | 110,220   | 91,048    |

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|------------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 555,810   | 564,420   | 491,245   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 701,350   | 598,387   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,145     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     | 3,600     | 4,042     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A01278 LEAVE SALARY                  | 1,066,320 | 1,029,890 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A03202 TELEPHONE AND TRUNK CALL      | 30,000    | 30,000    | 16,230    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A03303 ELECTRICITY                   | 15,000    | 10,000    | 6,453     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A03805 TRAVELLING ALLOWANCE          | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A03901 STATIONERY                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 4,650     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A01101 BASIC PAY                     | 3,919,560 | 4,949,260 | 4,780,900 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A01151 BASIC PAY                     | 1,371,060 | 1,071,500 | 1,079,525 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 327,040   | 330,060   | 326,267   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 805,660   | 814,230   | 642,012   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A01207 WASHING ALLOWANCE             | 3,600     | 3,000     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A01208 DRESS ALLOWANCE               | 3,600     | 3,000     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A0120E HOUSING SUBSIDY ALLOWANCE     | 42,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A0120X AD - HOC ALLOWANCE - 2010     | 713,980   | 7,030     | 7,022     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A01217 MEDICAL ALLOWANCE             | 343,200   | 346,420   | 345,399   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 140,860   | 142,180   | 143,586   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 95,570    | 96,090    | 97,357    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A0122M ADHOC RELIEF ALLOWANCE 2016   | 529,070   | 482,550   | 473,414   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 602,080   | 581,388   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A03303 ELECTRICITY                   | 25,000    | 15,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 2,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 15,000    | 15,000    | 14,350    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A03901 STATIONERY                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A03970 OTHERS                        | 5,000     | 5,000     | 4,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 2,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharyati Abbottabad      | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 2,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad         | A01101 BASIC PAY                     | 4,162,990 | 4,607,560 | 4,859,888 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad         | A01151 BASIC PAY                     | 1,398,080 | 1,778,330 | 1,153,340 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad         | A01202 HOUSE RENT ALLOWANCE          | 307,850   | 359,390   | 334,928   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad         | A01203 CONVEYANCE ALLOWANCE          | 754,230   | 848,500   | 621,624   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad         | A01207 WASHING ALLOWANCE             | 1,800     | 1,800     | 1,800     |



|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A01208 DRESS ALLOWANCE               | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0120X AD - HOC ALLOWANCE - 2010     | 704,610   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A01217 MEDICAL ALLOWANCE             | 318,180   | 354,180   | 329,454   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 151,800   | 153,940   | 146,296   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 111,930   | 110,840   | 105,653   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016   | 482,570   | 504,420   | 479,149   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 638,590   | 598,915   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 1,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03201 POSTAGE AND TELEGRAPH         | 3,000     | 3,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03202 TELEPHONE AND TRUNK CALL      | 35,000    | 35,000    | 31,620    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03303 ELECTRICITY                   | 15,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03805 TRAVELLING ALLOWANCE          | 15,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01101 BASIC PAY                     | 1,939,040 | 2,888,380 | 2,332,470 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01102 PERSONAL PAY                  | 106,150   | 126,500   | 126,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01151 BASIC PAY                     | 2,721,350 | 2,138,430 | 1,783,831 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 320,750   | 291,600   | 261,139   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 711,320   | 647,040   | 460,581   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 749,130   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01217 MEDICAL ALLOWANCE             | 341,390   | 321,890   | 295,689   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 157,010   | 92,330    | 96,539    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 90,900    | 60,280    | 65,094    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 486,190   | 421,820   | 348,921   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 513,730   | 426,555   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01250 INCENTIVE ALLOWANCE           | 252,000   | 232,000   | 208,366   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 3,800     | 1,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01274 MEDICAL CHARGES               | 50,000    | 25,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01278 LEAVE SALARY                  | 50,000    | 51,000    | 50,039    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 2,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A03303 ELECTRICITY                   | 20,000    | 20,000    | 1,114     |

|            |                   |   |  |           |           |           |
|------------|-------------------|---|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHs Jarral Abbottabad   | A03304 HOT AND COLD WEATHER CHARGES                  | 15,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHs Jarral Abbottabad   | A03805 TRAVELLING ALLOWANCE                          | 10,000    | 20,000    | 18,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHs Jarral Abbottabad   | A03901 STATIONERY                                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHs Jarral Abbottabad   | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHs Jarral Abbottabad   | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHs Jarral Abbottabad   | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01101 BASIC PAY                                     | 2,018,540 | 4,322,400 | 3,598,716 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01151 BASIC PAY                                     | 2,723,760 | 2,324,100 | 1,898,437 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01202 HOUSE RENT ALLOWANCE                          | 347,540   | 385,020   | 320,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01203 CONVEYANCE ALLOWANCE                          | 621,600   | 692,310   | 559,028   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01207 WASHING ALLOWANCE                             | 1,200     | 3,600     | 3,025     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01208 DRESS ALLOWANCE                               | 1,200     | 3,600     | 3,025     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0120D INTEGRATED ALLOWANCE                          | 3,600     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0120X AD - HOC ALLOWANCE - 2010                     | 761,900   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01217 MEDICAL ALLOWANCE                             | 354,940   | 390,940   | 328,490   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012                 | 378,650   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013                   | -         | 413,570   | 118,969   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 34,260    | 32,370    | 32,364    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 262,350   | 285,630   | 90,450    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 464,100   | 500,580   | 437,377   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 12,000    | 12,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 664,650   | 547,678   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 343       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE                    | 4,800     | 4,800     | 200       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A03303 ELECTRICITY                                   | 20,000    | 20,000    | 3,394     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES                  | 8,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A03805 TRAVELLING ALLOWANCE                          | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A03901 STATIONERY                                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad | A01101 BASIC PAY                                     | 2,709,440 | 4,561,210 | 4,549,682 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad | A01102 PERSONAL PAY                                  | 23,160    | 965       | 965       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad | A01151 BASIC PAY                                     | 3,253,290 | 2,741,190 | 2,302,530 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 331,140   | 348,120   | 330,027   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 621,350   | 642,060   | 617,750   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad | A01207 WASHING ALLOWANCE                             | 1,800     | 1,800     | 1,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad | A01208 DRESS ALLOWANCE                               | 1,800     | 1,800     | 1,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 830,730   | -         | -         |

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|------------|-------------------|--|--|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A01217 MEDICAL ALLOWANCE                             | 363,840   | 374,900   | 357,539   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 160,950   | 158,240   | 158,732   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 89,130    | 38,610    | 38,604    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 110,250   | 107,970   | 109,209   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 596,280   | 574,720   | 558,004   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 12,000    | 24,000    | 24,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 730,240   | 682,379   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,142     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A01253 SCIENCE TEACHING ALLOWANCE                    | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A01274 MEDICAL CHARGES                               | 20,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A01278 LEAVE SALARY                                  | 800,000   | 100,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A03303 ELECTRICITY                                   | 10,000    | 10,000    | 3,613     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A03304 HOT AND COLD WEATHER CHARGES                  | 2,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A03805 TRAVELLING ALLOWANCE                          | 10,000    | 15,000    | 14,916    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A03901 STATIONERY                                    | 8,000     | 8,000     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A13101 MACHINERY AND EQUIPMENT                       | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad              | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A01101 BASIC PAY                                     | 4,471,200 | 4,732,690 | 4,367,450 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A01151 BASIC PAY                                     | 783,840   | 920,320   | 920,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A01202 HOUSE RENT ALLOWANCE                          | 329,340   | 329,340   | 298,434   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A01203 CONVEYANCE ALLOWANCE                          | 814,230   | 814,230   | 595,656   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A01207 WASHING ALLOWANCE                             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A01208 DRESS ALLOWANCE                               | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A0120X AD - HOC ALLOWANCE - 2010                     | 719,500   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A01217 MEDICAL ALLOWANCE                             | 353,160   | 341,920   | 316,941   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 146,790   | 129,320   | 128,397   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 94,360    | 85,180    | 84,516    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 527,820   | 457,020   | 433,840   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 568,070   | 528,904   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A01253 SCIENCE TEACHING ALLOWANCE                    | 2,400     | 4,800     | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A03202 TELEPHONE AND TRUNK CALL                      | 20,000    | 25,000    | 23,160    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A03303 ELECTRICITY                                   | 25,000    | 25,000    | 24,063    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000     | 5,000     | 4,980     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A03805 TRAVELLING ALLOWANCE                          | 15,000    | 25,000    | 22,740    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A03901 STATIONERY                                    | 8,000     | 8,000     | 7,769     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A03970 OTHERS  | 5,000     | 5,000     | 4,930     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 4,800     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A01101 BASIC PAY                                     | 2,786,630 | 4,202,280 | 3,691,120 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A01102 PERSONAL PAY                                  | 69,480    | 98,900    | 98,900    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A01151 BASIC PAY                                     | 2,908,920 | 3,690,940 | 1,916,880 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A01202 HOUSE RENT ALLOWANCE                          | 318,690   | 354,830   | 254,312   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A01203 CONVEYANCE ALLOWANCE                          | 695,840   | 779,860   | 480,190   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A01207 WASHING ALLOWANCE                             | 1,800     | 3,600     | 2,129     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A01208 DRESS ALLOWANCE                               | 1,800     | 3,600     | 3,029     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A0120X AD - HOC ALLOWANCE - 2010                     | 802,880   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A01217 MEDICAL ALLOWANCE                             | 361,230   | 406,100   | 304,914   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 156,600   | 177,360   | 128,090   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 103,110   | 120,340   | 87,824    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 576,510   | 632,790   | 474,572   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 799,220   | 570,535   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A01238 CHARGE ALLOWANCE                              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A01253 SCIENCE TEACHING ALLOWANCE                    | 2,400     | 10,800    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A03201 POSTAGE AND TELEGRAPH                         | 3,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A03303 ELECTRICITY                                   | 40,000    | 20,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A03805 TRAVELLING ALLOWANCE                          | 15,000    | 15,000    | 14,450    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A03901 STATIONERY                                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A03970 OTHERS  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khater Abbottabad              | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A01101 BASIC PAY                                     | 3,544,380 | 2,697,280 | 1,802,234 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A01102 PERSONAL PAY                                  | 73,340    | 11,500    | 16,100    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A01151 BASIC PAY                                     | 4,272,500 | 2,080,830 | 1,832,900 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A01202 HOUSE RENT ALLOWANCE                          | 613,920   | 314,220   | 242,977   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A01203 CONVEYANCE ALLOWANCE                          | 1,290,300 | 559,180   | 417,453   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A01207 WASHING ALLOWANCE                             | 14,400    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A01208 DRESS ALLOWANCE                               | 14,400    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A0120D INTEGRATED ALLOWANCE                          | 10,800    | 16,200    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A0120X AD - HOC ALLOWANCE - 2010                     | 1,205,880 | 9,420     | 9,420     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A01217 MEDICAL ALLOWANCE                             | 653,620   | 326,810   | 264,562   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 214,440   | 104,040   | 91,824    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -         | -         | 44,784    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 139,660   | 92,220    | 58,092    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 781,660   | 409,050   | 295,984   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 44,790    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 477,820   | 359,004   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad                  | A01238 CHARGE ALLOWANCE                              | 2,400     | 1,200     | 1,200     |

|            |                   |  |                                       |           |           |           |
|------------|-------------------|--|---------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE     | 9,600     | 4,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A01274 MEDICAL CHARGES                | 60,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A01278 LEAVE SALARY                   | 60,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A03303 ELECTRICITY                    | 25,000    | 25,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES   | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A03805 TRAVELLING ALLOWANCE           | 15,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A03901 STATIONERY                     | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A03970 OTHERS                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A13101 MACHINERY AND EQUIPMENT        | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A13201 FURNITURE AND FIXTURE          | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01101 BASIC PAY                      | 3,814,950 | 4,537,870 | 3,844,204 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01151 BASIC PAY                      | 1,307,460 | 1,559,320 | 1,830,570 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 327,120   | 340,770   | 313,135   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 762,770   | 762,770   | 566,124   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01207 WASHING ALLOWANCE              | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01208 DRESS ALLOWANCE                | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0120D INTEGRATED ALLOWANCE           | 5,400     | 5,400     | 1,920     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0120X AD - HOC ALLOWANCE - 2010      | 768,500   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01217 MEDICAL ALLOWANCE              | 335,640   | 335,640   | 313,008   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 140,560   | 139,600   | 128,612   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE | -         | 64,790    | 145,765   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 128,850   | 96,460    | 90,194    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016    | 512,240   | 490,660   | 458,989   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 609,720   | 567,478   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     | 4,800     | 3,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01278 LEAVE SALARY                   | 170,400   | 198,000   | 170,400   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | -         | 30,000    | 19,680    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A03303 ELECTRICITY                    | 25,000    | 30,000    | 14,379    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 7,000     | 7,000     | 7,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A03805 TRAVELLING ALLOWANCE           | 10,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A03901 STATIONERY                     | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A03970 OTHERS                         | 5,000     | 7,000     | 7,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A13703 I.T. EQUIPMENT                 | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01101 BASIC PAY                      | 1,940,190 | 2,490,070 | 1,959,826 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01151 BASIC PAY                      | 2,954,710 | 2,285,530 | 1,653,799 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01202 HOUSE RENT ALLOWANCE           | 305,070   | 283,660   | 266,004   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01203 CONVEYANCE ALLOWANCE           | 599,900   | 617,750   | 491,919   |

|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A01207 WASHING ALLOWANCE             | 1,200     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A01208 DRESS ALLOWANCE               | 1,200     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010     | 623,440   | 20,890    | 20,884    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A01217 MEDICAL ALLOWANCE             | 338,090   | 296,810   | 279,622   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 158,570   | 177,630   | 114,873   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 97,320    | 66,490    | 55,604    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016   | 479,030   | 317,370   | 292,823   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 477,560   | 350,702   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A01238 CHARGE ALLOWANCE              | -         | 1,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     | 3,800     | 2,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A01274 MEDICAL CHARGES               | 50,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A01278 LEAVE SALARY                  | 100,000   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A03303 ELECTRICITY                   | 20,000    | 20,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES  | -         | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 10,000    | 20,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad     | A13201 FURNITURE AND FIXTURE         | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A01101 BASIC PAY                     | 2,064,450 | 3,283,340 | 2,601,630 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A01151 BASIC PAY                     | 1,891,410 | 2,054,150 | 1,822,910 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 314,920   | 299,090   | 274,020   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 685,580   | 672,040   | 482,932   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A0120D INTEGRATED ALLOWANCE          | -         | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 792,090   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A01217 MEDICAL ALLOWANCE             | 335,750   | 312,710   | 299,244   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 394,120   | 122,280   | 100,828   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE-2014   | 334,850   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 395,590   | 82,270    | 68,332    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | -         | 419,840   | 359,793   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 533,750   | 442,454   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A01270 OTHER                         | 3,600     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 10,000    | 2,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A03303 ELECTRICITY                   | 70,000    | 30,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad | A03805 TRAVELLING ALLOWANCE          | 15,000    | 15,000    | 15,000    |

|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A03970 OTHERS                        | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A13101 MACHINERY AND EQUIPMENT       | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A13201 FURNITURE AND FIXTURE         | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01101 BASIC PAY                     | 1,592,160 | 1,937,680 | 1,333,916 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01151 BASIC PAY                     | 2,137,940 | 2,395,760 | 1,699,829 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 309,890   | 315,500   | 260,258   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 599,860   | 685,590   | 431,644   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01207 WASHING ALLOWANCE             | 1,800     | 3,600     | 3,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01208 DRESS ALLOWANCE               | 1,800     | 3,600     | 3,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 599,960   | 8,530     | 8,116     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01217 MEDICAL ALLOWANCE             | 335,790   | 306,000   | 276,024   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 109,160   | 90,230    | 91,164    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 98,790    | 58,520    | 67,199    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 371,480   | 290,910   | 251,912   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 433,350   | 305,738   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01238 CHARGE ALLOWANCE              | -         | 1,200     | 100       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | -         | 4,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01274 MEDICAL CHARGES               | 100,000   | 50,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01278 LEAVE SALARY                  | 200,000   | 500,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 3,000     | 3,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A03303 ELECTRICITY                   | 20,000    | 15,000    | 911       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 2,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    | 20,000    | 18,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A03901 STATIONERY                    | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A01101 BASIC PAY                     | 1,776,480 | 2,687,480 | 2,942,347 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A01102 PERSONAL PAY                  | 23,160    | 71,300    | 38,870    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A01151 BASIC PAY                     | 2,977,080 | 4,216,830 | 1,176,190 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A01202 HOUSE RENT ALLOWANCE          | 339,680   | 357,860   | 221,726   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A01203 CONVEYANCE ALLOWANCE          | 771,320   | 805,590   | 410,321   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A01207 WASHING ALLOWANCE             | 3,600     | 3,600     | 1,234     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A01208 DRESS ALLOWANCE               | 3,600     | 3,600     | 1,234     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A0120X AD - HOC ALLOWANCE - 2010     | 699,330   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A01217 MEDICAL ALLOWANCE             | 363,400   | 383,080   | 239,344   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013   | -         | 87,300    | 83,769    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A0121Z ADHOC RELIEF ALLOWANCE-2014   | 123,050   | -         | -         |

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|------------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 5,400     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 82,900    | 59,610    | 56,977    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 475,360   | 446,520   | 345,873   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 697,570   | 402,900   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 930       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01274 MEDICAL CHARGES               | 30,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01278 LEAVE SALARY                  | 300,000   | 999,240   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 2,000     | 2,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 20,000    | 20,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03303 ELECTRICITY                   | 25,000    | 25,000    | 1,830     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 6,000     | 6,000     | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03805 TRAVELLING ALLOWANCE          | 15,000    | 20,000    | 18,610    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03901 STATIONERY                    | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03970 OTHERS                        | 10,000    | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A01101 BASIC PAY                     | 2,229,000 | 2,344,790 | 3,092,081 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A01151 BASIC PAY                     | 2,631,240 | 2,850,990 | 1,727,810 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 336,530   | 370,020   | 298,097   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 762,770   | 597,770   | 531,352   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A01207 WASHING ALLOWANCE             | 5,400     | 3,600     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A01208 DRESS ALLOWANCE               | 5,400     | 3,600     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A0120X AD - HOC ALLOWANCE - 2010     | 782,380   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A01217 MEDICAL ALLOWANCE             | 321,540   | 330,680   | 320,190   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         | -         | 640       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 212,970   | 129,470   | 123,837   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A0121Z ADHOC RELIEF ALLOWANCE-2014   | -         | 640       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 142,820   | 99,340    | 84,927    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A0122M ADHOC RELIEF ALLOWANCE 2016   | 486,030   | 439,800   | 392,684   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 519,580   | 480,707   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 720       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | -         | 4,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A01270 OTHER                         | -         | 92,500    | 60,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A01278 LEAVE SALARY                  | 50,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A03303 ELECTRICITY                   | 25,000    | 25,000    | 20,426    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 10,000    | 10,000    | 7,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad      | A03901 STATIONERY                    | 5,000     | 10,000    | 10,000    |



|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad       | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Head Master GHS Bodla Abbottabad       | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01101 BASIC PAY                     | 2,616,750 | 2,530,060 | 3,149,798 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01151 BASIC PAY                     | 3,166,400 | 4,028,520 | 2,166,437 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 317,970   | 355,550   | 308,274   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 711,320   | 779,860   | 576,905   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01207 WASHING ALLOWANCE             | 1,800     | 3,600     | 3,030     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01208 DRESS ALLOWANCE               | 1,800     | 3,600     | 3,030     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0120X AD - HOC ALLOWANCE - 2010     | 756,360   | 21,610    | 21,603    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01217 MEDICAL ALLOWANCE             | 346,060   | 382,060   | 324,457   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 149,560   | 116,540   | 103,100   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 103,940   | 81,500    | 72,619    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0122M ADHOC RELIEF ALLOWANCE 2016   | 578,320   | 501,360   | 438,838   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 266,600   | 520,363   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 4,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01274 MEDICAL CHARGES               | -         | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01278 LEAVE SALARY                  | 620,640   | 738,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A03201 POSTAGE AND TELEGRAPH         | 1,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A03303 ELECTRICITY                   | 30,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000     | 4,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 10,000    | 20,000    | 19,695    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A03901 STATIONERY                    | 10,000    | 10,000    | 9,940     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A03970 OTHERS                        | 5,000     | 5,000     | 4,970     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 5,000     | 8,000     | 7,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 4,960     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01101 BASIC PAY                     | 5,724,190 | 6,478,790 | 6,624,749 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01151 BASIC PAY                     | 1,446,650 | 1,713,190 | 1,638,194 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 422,880   | 422,880   | 384,702   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 968,500   | 968,500   | 664,774   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01207 WASHING ALLOWANCE             | 1,800     | 3,600     | 2,250     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01208 DRESS ALLOWANCE               | 1,800     | 3,600     | 2,250     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A0120D INTEGRATED ALLOWANCE          | 10,800    | 7,200     | 8,100     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 1,065,950 | 31,170    | 31,170    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01217 MEDICAL ALLOWANCE             | 459,050   | 454,340   | 408,321   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         | 6,480     | 31,545    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         | 8,640     | 13,260    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 208,900   | 207,100   | 193,651   |

|            |                   |   |                                      |           |           |           |
|------------|-------------------|---|--------------------------------------|-----------|-----------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A0121Z ADHOC RELIEF ALLOWANCE-2014   | -         | 3,480     | 5,420     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 142,670   | 145,750   | 133,443   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A0122M ADHOC RELIEF ALLOWANCE 2016   | 739,240   | 757,480   | 666,218   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 912,410   | 815,107   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     | 4,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A01274 MEDICAL CHARGES               | 30,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A01278 LEAVE SALARY                  | 150,000   | 400,000   | 63,962    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A03202 TELEPHONE AND TRUNK CALL      | -         | 10,000    | 8,880     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A03303 ELECTRICITY                   | 20,000    | 10,000    | 2,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A03805 TRAVELLING ALLOWANCE          | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A03901 STATIONERY                    | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A03970 OTHERS                        | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A13101 MACHINERY AND EQUIPMENT       | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad         | A13201 FURNITURE AND FIXTURE         | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A01101 BASIC PAY                     | 2,580,340 | 3,109,280 | 2,280,567 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A01151 BASIC PAY                     | 3,015,570 | 2,698,030 | 1,773,890 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 333,410   | 332,330   | 265,410   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 737,040   | 711,320   | 450,093   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A01207 WASHING ALLOWANCE             | 5,400     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A01208 DRESS ALLOWANCE               | 5,400     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A0120X AD - HOC ALLOWANCE - 2010     | 726,380   | 17,530    | 17,530    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A01217 MEDICAL ALLOWANCE             | 354,400   | 313,010   | 264,867   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 147,050   | 119,620   | 85,039    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 100,640   | 86,250    | 60,902    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A0122M ADHOC RELIEF ALLOWANCE 2016   | 559,590   | 435,800   | 324,235   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 580,740   | 396,392   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     | 1,200     | 720       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     | 4,800     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A03202 TELEPHONE AND TRUNK CALL      | -         | 14,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A03303 ELECTRICITY                   | 15,000    | 6,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | 6,000     | 7,000     | 7,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 15,000    | 22,000    | 22,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A03901 STATIONERY                    | 10,000    | 18,000    | 18,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbottabad      | A13201 FURNITURE AND FIXTURE         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbottabad | A01101 BASIC PAY                     | 5,795,520 | 7,553,380 | 7,025,809 |

|            |                   |  |  |            |            |            |
|------------|-------------------|--|--|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01151 BASIC PAY                                     | 4,402,200  | 5,266,540  | 4,959,810  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01202 HOUSE RENT ALLOWANCE                          | 622,370    | 594,490    | 564,863    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01203 CONVEYANCE ALLOWANCE                          | 1,152,920  | 1,285,980  | 1,230,604  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01207 WASHING ALLOWANCE                             | 9,000      | 9,000      | 8,550      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01208 DRESS ALLOWANCE                               | 9,000      | 9,000      | 8,550      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0120D INTEGRATED ALLOWANCE                          | 16,200     | 16,200     | 17,550     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 120,450    | 120,450    | 153,346    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,441,520  | 54,150     | 54,142     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01217 MEDICAL ALLOWANCE                             | 638,170    | 716,000    | 702,644    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 269,150    | 281,850    | 273,466    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01224 ENTERTAINMENT ALLOWANCE                       | 4,500      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01226 COMPUTER ALLOWANCE                            | 27,000     | 54,000     | 41,226     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -          | 3,750      | 3,747      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 178,260    | 193,650    | 185,840    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,019,780  | 1,034,700  | 999,994    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -          | 12,000     | 14,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 1,175,790  | 1,165,190  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01274 MEDICAL CHARGES                               | 50,000     | 9,120      | 9,115      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01278 LEAVE SALARY                                  | 500,000    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03201 POSTAGE AND TELEGRAPH                         | 30,000     | 30,000     | 30,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03202 TELEPHONE AND TRUNK CALL                      | 90,000     | 90,000     | 70,901     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03301 GAS   | 70,000     | 150,000    | 90,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03303 ELECTRICITY                                   | 40,000     | 90,000     | 66,961     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03805 TRAVELLING ALLOWANCE                          | 500,000    | 1,000,000  | 999,899    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 400,000    | 400,000    | 330,376    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03808 CONVEYANCE CHARGES ( GOVT.)                   | 3,420,000  | 2,340,000  | 2,212,500  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03901 STATIONERY                                    | 50,000     | 70,000     | 70,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03902 PRINTING AND PUBLICATION                      | 10,000     | 55,560     | 55,552     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 5,000      | 5,000      | 4,999      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03907 ADVERTISING & PUBLICITY                       | 400,000    | 335,010    | 132,071    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03917 LAW CHARGES                                   | 20,000     | 10,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03970 OTHERS  | 11,075,000 | 71,951,000 | 71,950,948 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A09203 I.T. EQUIPMENT                                | 5,000      | 1,552,000  | 1,543,299  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A09601 PLANT AND MACHINERY                           | 10,000     | 10,296,250 | 10,296,250 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A09701 FURNITURE AND FIXTURES                        | 10,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A13001 TRANSPORT                                     | 50,000     | 50,000     | 19,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A13101 MACHINERY AND EQUIPMENT                       | 20,000     | 20,000     | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A13201 FURNITURE AND FIXTURE                         | 666,000    | 480,000    | 480,000    |

|            |                   |   |                                      |            |            |            |
|------------|-------------------|---|--------------------------------------|------------|------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbottabad               | A13303 OTHER BUILDINGS               | 13,472,000 | 13,472,000 | 13,472,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01101 BASIC PAY                     | 2,815,430  | 2,888,540  | 3,776,353  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01102 PERSONAL PAY                  | 92,640     | 98,900     | 78,660     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01151 BASIC PAY                     | 2,890,190  | 4,162,530  | 2,792,220  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01202 HOUSE RENT ALLOWANCE          | 313,500    | 370,350    | 344,614    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01203 CONVEYANCE ALLOWANCE          | 552,770    | 745,590    | 554,240    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01207 WASHING ALLOWANCE             | 3,600      | 5,400      | 4,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01208 DRESS ALLOWANCE               | 3,600      | 5,400      | 4,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A0120D INTEGRATED ALLOWANCE          | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A0120X AD - HOC ALLOWANCE - 2010     | 804,500    | 62,280     | 62,274     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01217 MEDICAL ALLOWANCE             | 352,490    | 389,030    | 361,865    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A0121T ADHOC RELIEF ALLOWANCE 2013   | 158,670    | 181,310    | 171,423    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 109,900    | 136,700    | 127,545    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A0122M ADHOC RELIEF ALLOWANCE 2016   | 570,570    | 600,640    | 541,082    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -          | 715,000    | 661,599    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01238 CHARGE ALLOWANCE              | 1,200      | 1,200      | 1,180      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600      | 4,800      | 3,994      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01274 MEDICAL CHARGES               | 10,000     | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A01278 LEAVE SALARY                  | 880,000    | 1,360,680  | 310,676    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A03201 POSTAGE AND TELEGRAPH         | 1,000      | 1,000      | 1,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A03202 TELEPHONE AND TRUNK CALL      | -          | 30,000     | 27,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A03303 ELECTRICITY                   | 10,000     | 10,000     | 1,786      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A03304 HOT AND COLD WEATHER CHARGES  | 3,000      | 3,000      | 3,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A03805 TRAVELLING ALLOWANCE          | 10,000     | 10,000     | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A03901 STATIONERY                    | 8,000      | 8,000      | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A03970 OTHERS                        | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A13101 MACHINERY AND EQUIPMENT       | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                               | A13201 FURNITURE AND FIXTURE         | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A01101 BASIC PAY                     | 494,400    | 3,589,280  | 1,103,330  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A01151 BASIC PAY                     | 495,600    | 494,900    | 660,390    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A01202 HOUSE RENT ALLOWANCE          | 126,000    | 193,640    | 96,728     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A01203 CONVEYANCE ALLOWANCE          | 289,000    | 458,440    | 129,651    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A0120D INTEGRATED ALLOWANCE          | -          | 5,400      | 5,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A0120X AD - HOC ALLOWANCE - 2010     | 236,000    | -          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A01217 MEDICAL ALLOWANCE             | 144,000    | 234,530    | 120,703    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A0121T ADHOC RELIEF ALLOWANCE 2013   | 115,000    | 98,810     | 34,531     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A0121Z ADHOC RELIEF ALLOWANCE-2014                   | 77,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 99,000    | 66,900    | 24,329    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A0122M ADHOC RELIEF ALLOWANCE 2016                   | -         | 289,000   | 153,123   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 416,470   | 186,075   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03201 POSTAGE AND TELEGRAPH                         | 5,000     | 2,500     | 2,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03202 TELEPHONE AND TRUNK CALL                      | 30,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03301 GAS   | 20,000    | 10,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03302 WATER   | 5,000     | 1,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03303 ELECTRICITY                                   | 12,000    | 6,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03304 HOT AND COLD WEATHER CHARGES                  | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03402 RENT FOR OFFICE BUILDING                      | 240,000   | 240,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03805 TRAVELLING ALLOWANCE                          | 250,000   | 167,000   | 167,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 150,000   | 200,000   | 191,642   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03901 STATIONERY                                    | 40,000    | 40,000    | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03902 PRINTING AND PUBLICATION                      | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A03970 OTHERS  | 30,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A09701 FURNITURE AND FIXTURES                        | -         | 350,500   | 349,933   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A13001 TRANSPORT                                     | 50,000    | 40,000    | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD | A13201 FURNITURE AND FIXTURE                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD   | A01101 BASIC PAY                                     | 2,457,350 | 3,606,180 | 2,419,700 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD   | A01151 BASIC PAY                                     | 433,610   | 534,350   | 293,240   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD   | A01202 HOUSE RENT ALLOWANCE                          | 167,210   | 195,170   | 127,277   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD   | A01203 CONVEYANCE ALLOWANCE                          | 372,810   | 400,300   | 234,609   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD   | A01207 WASHING ALLOWANCE                             | 3,600     | 1,800     | 600       |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A01208 DRESS ALLOWANCE                               | 3,600     | 1,800     | 600       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A0120X AD - HOC ALLOWANCE - 2010                     | 424,340   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A01217 MEDICAL ALLOWANCE                             | 213,040   | 238,100   | 147,760   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 89,190    | 90,890    | 62,067    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 111,960   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 54,500    | 60,280    | 41,292    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 276,500   | 344,600   | 226,245   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 414,060   | 271,366   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A03201 POSTAGE AND TELEGRAPH                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A03202 TELEPHONE AND TRUNK CALL                      | 50,000    | 30,000    | 26,680    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A03303 ELECTRICITY                                   | 25,000    | 30,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A03805 TRAVELLING ALLOWANCE                          | 150,000   | 300,000   | 299,307   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 150,000   | 120,000   | 120,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A03901 STATIONERY                                    | 10,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A03970 OTHERS  | 10,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A09201 HARDWARE                                      | 50,000    | 100,000   | 99,905    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A09601 PLANT AND MACHINERY                           | 50,000    | 50,000    | 49,900    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A09701 FURNITURE AND FIXTURES                        | 50,000    | 392,000   | 390,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD | A13001 TRANSPORT                                     | 25,000    | 50,000    | 49,955    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad               | A01101 BASIC PAY                                     | 2,668,560 | 2,685,040 | 2,488,960 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad               | A01151 BASIC PAY                                     | 3,198,000 | 3,484,060 | 1,790,037 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad               | A01202 HOUSE RENT ALLOWANCE                          | 292,770   | 313,720   | 236,117   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad               | A01203 CONVEYANCE ALLOWANCE                          | 514,180   | 514,190   | 420,675   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad               | A01207 WASHING ALLOWANCE                             | 3,600     | 3,600     | 2,250     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad               | A01208 DRESS ALLOWANCE                               | 3,600     | 3,600     | 2,250     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad               | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad               | A0120X AD - HOC ALLOWANCE - 2010                     | 647,760   | 50,700    | 50,700    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad               | A01217 MEDICAL ALLOWANCE                             | 325,600   | 329,610   | 243,288   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad               | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 153,480   | 123,740   | 84,480    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE | -         | 32,790    | 37,320    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 105,650   | 86,280    | 56,756    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016    | 570,460   | 488,810   | 350,315   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 616,910   | 423,105   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 3,600     | 3,600     | 4,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A01278 LEAVE SALARY                   | -         | 148,200   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A03201 POSTAGE AND TELEGRAPH          | 1,000     | 1,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A03303 ELECTRICITY                    | 15,000    | 10,000    | 488       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A03805 TRAVELLING ALLOWANCE           | 10,000    | 10,000    | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A03901 STATIONERY                     | 8,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A03970 OTHERS                         | 5,000     | 5,000     | 4,960     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6276 Govt. High School Chamad District Abbottabad | A13201 FURNITURE AND FIXTURE          | 5,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01101 BASIC PAY                      | 1,381,830 | 2,774,140 | 848,604   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01151 BASIC PAY                      | 2,251,520 | 3,058,080 | 2,114,555 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 338,250   | 346,020   | 191,386   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 728,400   | 728,400   | 305,633   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01207 WASHING ALLOWANCE              | 7,200     | 5,400     | 5,502     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01208 DRESS ALLOWANCE                | 7,200     | 5,400     | 5,502     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A0120D INTEGRATED ALLOWANCE           | -         | 5,400     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A0120X AD - HOC ALLOWANCE - 2010      | 715,650   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01217 MEDICAL ALLOWANCE              | 361,250   | 393,590   | 206,961   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 140,920   | 152,920   | 70,975    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE | 60,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 97,460    | 107,920   | 51,134    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016    | 366,200   | 525,280   | 237,305   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017   | -         | 626,480   | 290,419   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     | 1,200     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     | 4,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01274 MEDICAL CHARGES                | 10,000    | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A01278 LEAVE SALARY                   | 200,000   | 100,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A03201 POSTAGE AND TELEGRAPH          | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A03303 ELECTRICITY                    | 5,000     | 20,000    | 16,508    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A03805 TRAVELLING ALLOWANCE           | 30,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A03901 STATIONERY                     | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A03970 OTHERS                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 5,000     | 10,000    | 10,000    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6277 Govt. High School Lahoor District District Abbottabad        | A13201 FURNITURE AND FIXTURE         | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A01101 BASIC PAY                     | 2,668,560 | 2,611,480 | 3,361,664 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A01151 BASIC PAY                     | 3,162,580 | 3,908,830 | 950,248   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 46,200    | 327,120   | 220,489   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 146,500   | 762,770   | 419,953   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A01207 WASHING ALLOWANCE             | 800       | 5,400     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A01208 DRESS ALLOWANCE               | 800       | 5,400     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A0120D INTEGRATED ALLOWANCE          | -         | 5,400     | 5,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A0120X AD - HOC ALLOWANCE - 2010     | 107,200   | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A01217 MEDICAL ALLOWANCE             | 61,800    | 332,220   | 215,792   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 17,500    | 144,660   | 95,494    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 11,300    | 101,440   | 67,577    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | 55,500    | 480,450   | 340,148   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 652,040   | 430,133   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A01238 CHARGE ALLOWANCE              | -         | 1,200     | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | -         | 4,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 1,000     | 2,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A03303 ELECTRICITY                   | 5,000     | 35,000    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 7,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A03805 TRAVELLING ALLOWANCE          | 5,000     | 100,000   | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A03901 STATIONERY                    | 5,000     | 15,000    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A03970 OTHERS                        | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 1,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6278 Govt. Girls High School Pangran District District Abbottabad | A13201 FURNITURE AND FIXTURE         | 1,000     | 5,000     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A01101 BASIC PAY                     | 2,668,560 | 2,655,820 | 946,032   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A01151 BASIC PAY                     | 3,337,420 | 3,108,410 | 1,478,118 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A01202 HOUSE RENT ALLOWANCE          | 77,000    | 314,310   | 159,471   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A01203 CONVEYANCE ALLOWANCE          | 175,700   | 599,860   | 246,665   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A01207 WASHING ALLOWANCE             | 900       | 1,800     | 1,950     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A01208 DRESS ALLOWANCE               | 900       | 1,800     | 1,950     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A0120X AD - HOC ALLOWANCE - 2010     | 128,500   | 8,221     | 8,221     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A01217 MEDICAL ALLOWANCE             | 74,100    | 334,740   | 166,046   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A0121T ADHOC RELIEF ALLOWANCE 2013   | 21,000    | 124,510   | 55,822    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 13,500    | 59,990    | 35,016    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A0122M ADHOC RELIEF ALLOWANCE 2016   | 66,500    | 412,650   | 186,926   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 576,430   | 231,189   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A01253 SCIENCE TEACHING ALLOWANCE    | -         | 4,800     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A01274 MEDICAL CHARGES               | 5,000     | -         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A01278 LEAVE SALARY                  | 5,000     | 200,000   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A03201 POSTAGE AND TELEGRAPH         | 1,000     | 1,000     | -         |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A03303 ELECTRICITY                   | 5,000     | 10,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     | 5,000      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A03805 TRAVELLING ALLOWANCE          | 5,000     | 15,000     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A03901 STATIONERY                    | 5,000     | 5,000      | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A03970 OTHERS                        | 5,000     | 5,000      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A13101 MACHINERY AND EQUIPMENT       | 1,000     | 2,500      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6279 Govt. Girls High School Phallah District Abbottabad          | A13201 FURNITURE AND FIXTURE         | 1,000     | 2,500      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A01151 BASIC PAY                     | 162,300   | 54,844,840 | 99,386,150 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A01202 HOUSE RENT ALLOWANCE          | 18,900    | 3,215,750  | 5,394,506  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A01203 CONVEYANCE ALLOWANCE          | 37,500    | 2,004,530  | 6,391,289  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A01207 WASHING ALLOWANCE             | 800       | 160,200    | 133,481    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A01208 DRESS ALLOWANCE               | 800       | 160,200    | 133,327    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010     | 31,700    | 122,360    | 117,523    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A01217 MEDICAL ALLOWANCE             | 22,300    | 2,958,580  | 6,160,139  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 5,000     | 1,558,580  | 2,136,550  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 3,700     | 1,048,300  | 1,470,463  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016   | 18,000    | 2,048,300  | 8,006,155  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A01278 LEAVE SALARY                  | -         | 10,000,000 | 125,521    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A03302 WATER                         | -         | 15,500     | 15,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A03303 ELECTRICITY                   | -         | 255,000    | 162,949    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad     | A03805 TRAVELLING ALLOWANCE          | -         | 50,000     | 50,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A01101 BASIC PAY                     | 2,668,560 | 2,907,520  | 2,428,930  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A01151 BASIC PAY                     | 3,337,420 | 3,235,130  | 3,037,582  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A01202 HOUSE RENT ALLOWANCE          | -         | 316,410    | 273,201    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A01203 CONVEYANCE ALLOWANCE          | -         | 576,680    | 472,758    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A01207 WASHING ALLOWANCE             | -         | 3,600      | 3,030      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A01208 DRESS ALLOWANCE               | -         | 3,600      | 3,030      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A0120D INTEGRATED ALLOWANCE          | -         | 5,400      | 8,550      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A01217 MEDICAL ALLOWANCE             | -         | 343,280    | 296,014    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | -          | 139,890    | 121,158     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | -          | 105,570    | 82,946      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016   | -          | 533,890    | 452,298     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -          | 619,030    | 543,403     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A01238 CHARGE ALLOWANCE              | -          | 1,200      | 1,420       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | -          | 1,800      | 200         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 1,000      | 1,000      | 1,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A03303 ELECTRICITY                   | 5,000      | 5,000      | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000      | 5,000      | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A03805 TRAVELLING ALLOWANCE          | 5,000      | 25,000     | 25,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A03901 STATIONERY                    | 5,000      | 10,000     | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A03970 OTHERS                        | 5,000      | 5,000      | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 2,000      | 5,000      | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6281 Govt.High School Ghori District Abbottab District Abbottabad | A13201 FURNITURE AND FIXTURE         | 2,000      | 5,000      | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | -          | 4,800      | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad | A03201 POSTAGE AND TELEGRAPH         | -          | 2,000      | 2,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | -          | 30,000     | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad | A03303 ELECTRICITY                   | -          | 25,000     | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad | A03805 TRAVELLING ALLOWANCE          | -          | 15,000     | 14,960      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad | A03901 STATIONERY                    | -          | 10,000     | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad | A03970 OTHERS                        | -          | 10,000     | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad | A13101 MACHINERY AND EQUIPMENT       | -          | 10,000     | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad | A13201 FURNITURE AND FIXTURE         | -          | 10,000     | 10,000      |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad                           | A01101 BASIC PAY                     | 4,982,880  | 5,019,310  | 3,483,874   |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad                           | A01102 PERSONAL PAY                  | 135,000    | -          | -           |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad                           | A01151 BASIC PAY                     | 73,779,080 | 86,315,350 | 139,489,287 |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad                           | A01201 SENIOR POST ALLOWANCE         | 15,000     | 8,750      | -           |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad                           | A01202 HOUSE RENT ALLOWANCE          | 7,022,700  | 8,022,700  | 11,162,420  |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad                           | A01203 CONVEYANCE ALLOWANCE          | 2,851,760  | 2,539,580  | 1,987,178   |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad                           | A01207 WASHING ALLOWANCE             | 30,600     | 22,350     | 12,160      |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad                           | A01208 DRESS ALLOWANCE               | 5,400      | 5,400      | 7,200       |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad                           | A0120D INTEGRATED ALLOWANCE          | 21,600     | 19,350     | 23,850      |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad                           | A0120E HOUSING SUBSIDY ALLOWANCE     | 423,640    | 352,730    | 249,369     |

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| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A0120X AD - HOC ALLOWANCE - 2010                     | 10,649,750 | 44,900     | 56,750     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A01217 MEDICAL ALLOWANCE                             | 10,051,130 | 8,075,000  | 16,507,244 |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A0121B HEALTH PROFESSIONAL ALLOWANCE                 | 9,312,000  | 7,094,910  | 4,395,412  |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 3,682,160  | 3,437,630  | 3,309,826  |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A01224 ENTERTAINMENT ALLOWANCE                       | 13,200     | 7,700      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A01226 COMPUTER ALLOWANCE                            | 9,000      | 18,000     | 18,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 2,474,460  | 2,301,850  | 2,240,040  |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 12,946,150 | 10,488,120 | 11,724,362 |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 9,807,990  | 14,298,967 |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A01250 INCENTIVE ALLOWANCE                           | -          | 520,000    | 520,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A01252 NON PRACTISING ALLOWANCE                      | 192,000    | 142,000    | 51,968     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A01274 MEDICAL CHARGES                               | 50,000     | 86,000     | 85,111     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A01278 LEAVE SALARY                                  | 50,000     | 1,503,730  | 427,450    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03201 POSTAGE AND TELEGRAPH                         | 40,000     | 50,000     | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03202 TELEPHONE AND TRUNK CALL                      | 60,000     | 50,000     | 46,934     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03301 GAS   | 300,000    | 350,000    | 350,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03303 ELECTRICITY                                   | 200,000    | 115,510    | 115,505    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03304 HOT AND COLD WEATHER CHARGES                  | 10,000     | 5,000      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03407 RATES AND TAXES                               | 30,000     | 5,000      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03805 TRAVELLING ALLOWANCE                          | 250,000    | 250,000    | 248,985    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 20,000     | 20,000     | 20,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 1,000,000  | 1,200,000  | 1,184,276  |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03809 CNG CHARGES (GOVT)                            | 100,000    | 100,000    | 99,977     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03901 STATIONERY                                    | 70,000     | 120,000    | 120,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03902 PRINTING AND PUBLICATION                      | 25,000     | 30,000     | 29,990     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 8,000      | 8,000      | 7,872      |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 15,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03907 ADVERTISING & PUBLICITY                       | 300,000    | 300,000    | 180,439    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03917 LAW CHARGES                                   | 10,000     | 25,000     | 23,700     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A03970 OTHERS  | 50,000     | 100,000    | 99,558     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -          | 900,000    | 900,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A09601 PLANT AND MACHINERY                           | 100,000    | 2,179,000  | 2,177,890  |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A09701 FURNITURE AND FIXTURES                        | 20,000     | 20,000     | 15,950     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A13001 TRANSPORT                                     | 100,000    | 200,000    | 197,040    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A13101 MACHINERY AND EQUIPMENT                       | 30,000     | 40,000     | 40,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer Abbottabad            | A13201 FURNITURE AND FIXTURE                         | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbotabad | A01101 BASIC PAY                                     | 24,758,620 | 13,780,440 | 13,584,019 |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbotabad | A01102 PERSONAL PAY                                  | -          | 37,030     | 37,023     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbotabad | A01151 BASIC PAY                                     | 14,980,220 | 19,814,100 | 19,362,593 |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbotabad | A01202 HOUSE RENT ALLOWANCE                          | 2,074,240  | 1,873,520  | 1,739,891  |

|            |                |   |  |           |            |            |
|------------|----------------|---|--|-----------|------------|------------|
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01203 CONVEYANCE ALLOWANCE                          | 3,579,460 | 3,192,750  | 2,924,116  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01207 WASHING ALLOWANCE                             | 55,800    | 69,020     | 75,692     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01208 DRESS ALLOWANCE                               | 63,000    | 203,890    | 326,386    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01209 SPECIAL ADDITIONAL ALLOWANCE                  | -         | -          | 1,507      |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A0120A SPECIAL MESSAGE ALLOWANCE                     | -         | 840        | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A0120D INTEGRATED ALLOWANCE                          | -         | 2,250      | 5,400      |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A0120X AD - HOC ALLOWANCE - 2010                     | 5,053,100 | 54,490     | 54,481     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01217 MEDICAL ALLOWANCE                             | 2,670,530 | 2,469,640  | 2,493,692  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A0121B HEALTH PROFESSIONAL ALLOWANCE                 | -         | 17,486,810 | 15,728,644 |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 902,620   | 682,360    | 627,402    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01224 ENTERTAINMENT ALLOWANCE                       | 18,000    | 9,500      | 4,500      |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 602,300   | 458,990    | 424,863    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 2,882,880 | 3,071,530  | 2,725,310  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 3,333,750  | 3,298,122  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01250 INCENTIVE ALLOWANCE                           | 288,000   | 207,000    | 166,510    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01251 MESS ALLOWANCE                                | -         | 312,000    | 632,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01252 NON PRACTISING ALLOWANCE                      | 60,000    | 83,070     | 105,513    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01257 RC ALLOWANCE                                  | 417,600   | 325,460    | 278,104    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01274 MEDICAL CHARGES                               | 150,000   | 110,000    | 92,586     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A01278 LEAVE SALARY                                  | 200,000   | 1,242,000  | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03201 POSTAGE AND TELEGRAPH                         | 10,000    | 10,000     | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03202 TELEPHONE AND TRUNK CALL                      | 30,000    | 20,000     | 12,840     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03302 WATER   | 250,000   | 150,000    | 149,725    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03303 ELECTRICITY                                   | 500,000   | 500,000    | 499,942    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03304 HOT AND COLD WEATHER CHARGES                  | 100,000   | 150,000    | 148,800    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03407 RATES AND TAXES                               | 30,000    | 20,000     | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03805 TRAVELLING ALLOWANCE                          | 50,000    | 35,200     | 32,988     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 20,000    | 30,000     | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 700,000   | 500,000    | 471,377    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03901 STATIONERY                                    | 30,000    | 50,000     | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03902 PRINTING AND PUBLICATION                      | 15,000    | 45,000     | 45,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 15,000    | 20,000     | 20,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03927 PURCHASE OF DRUG AND MEDICINES                | 2,000,000 | 2,000,000  | 1,999,720  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03942 COST OF OTHER STORES                          | 370,000   | 445,000    | 443,378    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A03970 OTHERS  | 60,000    | 100,000    | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 200,000    | 200,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A09601 PLANT AND MACHINERY                           | 100,000   | 978,000    | 978,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A09701 FURNITURE AND FIXTURES                        | 100,000   | 100,000    | 95,700     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A13001 TRANSPORT                                     | 200,000   | 300,000    | 299,794    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals)<br>Abbo ttabad | A13101 MACHINERY AND EQUIPMENT                       | 20,000    | 20,000     | 20,000     |

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|------------|----------------|---|--|------------|------------|------------|
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbottabad     | A13201 FURNITURE AND FIXTURE                         | 15,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01101 BASIC PAY                                     | 522,080    | 16,311,380 | 620,600    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01151 BASIC PAY                                     | 33,772,510 | 42,224,360 | 38,534,780 |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01202 HOUSE RENT ALLOWANCE                          | 3,830,260  | 3,270,910  | 2,185,970  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01203 CONVEYANCE ALLOWANCE                          | 7,204,190  | 6,269,420  | 4,365,322  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01207 WASHING ALLOWANCE                             | 127,800    | 132,490    | 125,977    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01208 DRESS ALLOWANCE                               | 127,800    | 131,630    | 124,176    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01209 SPECIAL ADDITIONAL ALLOWANCE                  | -          | 870        | 2,145      |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A0120D INTEGRATED ALLOWANCE                          | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | -          | 78,160     | 78,156     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 7,823,690  | 14,049     | 14,049     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01217 MEDICAL ALLOWANCE                             | 4,306,190  | 4,074,500  | 3,238,929  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A0121B HEALTH PROFESSIONAL ALLOWANCE                 | 32,088,000 | 21,014,910 | 5,420,638  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 1,370,160  | 949,100    | 864,757    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 923,800    | 652,200    | 598,437    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 4,768,380  | 5,143,170  | 3,213,720  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 5,847,760  | 3,906,705  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01250 INCENTIVE ALLOWANCE                           | 156,000    | 232,000    | 120,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01257 RC ALLOWANCE                                  | 671,400    | 422,510    | 60,283     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01270 OTHER   | 78,160     | -          | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01274 MEDICAL CHARGES                               | 100,000    | 500,000    | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A01278 LEAVE SALARY                                  | 300,000    | 2,586,720  | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A03201 POSTAGE AND TELEGRAPH                         | 20,000     | 50,000     | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A03302 WATER   | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A03303 ELECTRICITY                                   | 100,000    | 80,000     | 77,654     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 100,000    | 200,000    | 199,800    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A03402 RENT FOR OFFICE BUILDING                      | 24,000     | 140,000    | 138,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A03805 TRAVELLING ALLOWANCE                          | 30,000     | 30,000     | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 20,000     | 40,000     | 39,630     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A03901 STATIONERY                                    | 30,000     | 50,000     | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A03902 PRINTING AND PUBLICATION                      | 30,000     | 50,000     | 49,970     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A03927 PURCHASE OF DRUG AND MEDICINES                | 4,000,000  | 4,000,000  | 3,616,834  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A03970 OTHERS  | 50,000     | 120,000    | 119,965    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -          | 200,000    | 200,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A09601 PLANT AND MACHINERY                           | 10,000     | 50,000     | 45,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A09701 FURNITURE AND FIXTURES                        | 10,000     | 10,000     | 9,990      |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A13101 MACHINERY AND EQUIPMENT                       | 10,000     | 10,000     | 9,800      |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispensaries) A bbottabad | A13201 FURNITURE AND FIXTURE                         | 15,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d         | A01101 BASIC PAY                                     | 17,382,230 | 16,554,200 | 19,800,277 |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d         | A01151 BASIC PAY                                     | 57,219,100 | 50,950,670 | 83,787,392 |

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|------------|----------------|---|--|------------|------------|------------|
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A01201 SENIOR POST ALLOWANCE                         | 4,911,530  | -          | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A01202 HOUSE RENT ALLOWANCE                          | 9,727,340  | 5,213,190  | 5,002,679  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A01203 CONVEYANCE ALLOWANCE                          | -          | 6,213,190  | 9,744,078  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A01207 WASHING ALLOWANCE                             | 183,600    | 193,070    | 188,028    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A01208 DRESS ALLOWANCE                               | 183,600    | 192,600    | 185,550    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A01209 SPECIAL ADDITIONAL ALLOWANCE                  | -          | 470        | 4,757      |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A0120X AD - HOC ALLOWANCE - 2010                     | 9,829,460  | 88,390     | 88,382     |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A01217 MEDICAL ALLOWANCE                             | 7,604,340  | 7,714,390  | 7,336,801  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A0121B HEALTH PROFESSIONAL ALLOWANCE                 | 31,192,000 | 54,373,570 | 46,125,523 |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 2,589,140  | 2,109,820  | 2,071,261  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 1,782,320  | 1,452,370  | 1,426,672  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 9,205,040  | 9,037,350  | 8,433,047  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 10,999,770 | 10,242,274 |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A01250 INCENTIVE ALLOWANCE                           | 444,000    | 457,000    | 431,800    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A01257 RC ALLOWANCE                                  | 1,042,800  | 1,014,870  | 835,679    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A01274 MEDICAL CHARGES                               | 200,000    | 150,000    | 113,246    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A01278 LEAVE SALARY                                  | 400,000    | 3,174,000  | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03201 POSTAGE AND TELEGRAPH                         | 20,000     | 30,000     | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03301 GAS   | 150,000    | 150,000    | 135,066    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03302 WATER   | 5,000      | 10,000     | 6,466      |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03303 ELECTRICITY                                   | 500,000    | 500,000    | 497,097    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03304 HOT AND COLD WEATHER CHARGES                  | 600,000    | 700,000    | 698,600    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03402 RENT FOR OFFICE BUILDING                      | 400,000    | 340,000    | 307,200    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03805 TRAVELLING ALLOWANCE                          | 50,000     | 100,000    | 91,850     |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 250,000    | 300,000    | 299,390    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03901 STATIONERY                                    | 100,000    | 200,000    | 200,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03902 PRINTING AND PUBLICATION                      | 20,000     | 50,000     | 49,975     |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03927 PURCHASE OF DRUG AND MEDICINES                | -          | 29,882,000 | 29,559,041 |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03942 COST OF OTHER STORES                          | 80,000     | 80,000     | 79,722     |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A03970 OTHERS  | 20,000     | 200,000    | 199,975    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -          | 1,500,000  | 1,500,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A09601 PLANT AND MACHINERY                           | 100,000    | 150,000    | 149,600    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A09701 FURNITURE AND FIXTURES                        | 300,000    | 300,000    | 299,990    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A13101 MACHINERY AND EQUIPMENT                       | 25,000     | 30,000     | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbottaba d | A13201 FURNITURE AND FIXTURE                         | 15,000     | 20,000     | 18,250     |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottaba d | A01101 BASIC PAY                                     | 5,171,710  | 7,678,260  | 7,014,390  |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottaba d | A01102 PERSONAL PAY                                  | -          | 4,600      | 4,600      |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottaba d | A01151 BASIC PAY                                     | 4,857,410  | 6,524,110  | 7,928,353  |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottaba d | A01202 HOUSE RENT ALLOWANCE                          | 870,820    | 820,510    | 741,454    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottaba d | A01203 CONVEYANCE ALLOWANCE                          | 1,502,510  | 1,470,680  | 1,415,059  |

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| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A01207 WASHING ALLOWANCE                             | 7,200     | 9,900     | 15,717    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A01208 DRESS ALLOWANCE                               | 10,800    | 12,750    | 16,800    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 10,800    | 13,050    | 16,200    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,814,180 | -         | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A01217 MEDICAL ALLOWANCE                             | 815,640   | 898,280   | 1,026,938 |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A0121B HEALTH PROFESSIONAL ALLOWANCE                 | 9,048,000 | 8,255,470 | 7,635,355 |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 508,200   | 365,970   | 288,840   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 342,440   | 244,130   | 194,870   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,058,630 | 1,307,270 | 1,216,799 |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,414,740 | 1,478,542 |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A01257 RC ALLOWANCE                                  | 199,200   | 169,900   | 131,290   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A01274 MEDICAL CHARGES                               | 30,000    | 50,000    | 15,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A01278 LEAVE SALARY                                  | 100,000   | 1,869,600 | 448,800   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 5,000     | 7,000     | 7,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03303 ELECTRICITY                                   | 500,000   | 300,000   | 297,813   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 20,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03407 RATES AND TAXES                               | 10,000    | -         | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 50,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 10,000    | 20,000    | 19,950    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 300,000   | 350,000   | 350,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03901 STATIONERY                                    | 20,000    | 50,000    | 50,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03902 PRINTING AND PUBLICATION                      | 20,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 15,000    | 15,000    | 14,700    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03927 PURCHASE OF DRUG AND MEDICINES                | 1,500,000 | 2,000,000 | 1,999,998 |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03942 COST OF OTHER STORES                          | 160,000   | 185,000   | 163,076   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A03970 OTHERS  | 30,000    | 50,000    | 49,995    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A09601 PLANT AND MACHINERY                           | 10,000    | 1,204,000 | 1,203,000 |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A09701 FURNITURE AND FIXTURES                        | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A13001 TRANSPORT                                     | 15,000    | 100,000   | 99,990    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 10,000    | 10,000    | 9,950     |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbottabad | A13201 FURNITURE AND FIXTURE                         | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad   | A01151 BASIC PAY                                     | 909,640   | 959,100   | 1,086,780 |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad   | A01202 HOUSE RENT ALLOWANCE                          | 51,040    | 51,040    | 51,036    |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad   | A01203 CONVEYANCE ALLOWANCE                          | 100,300   | 100,300   | 100,296   |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad   | A01207 WASHING ALLOWANCE                             | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad   | A01208 DRESS ALLOWANCE                               | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad   | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad   | A0120X AD - HOC ALLOWANCE - 2010                     | 142,730   | -         | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad   | A01217 MEDICAL ALLOWANCE                             | 72,000    | 72,000    | 72,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad   | A0121B HEALTH PROFESSIONAL ALLOWANCE                 | 120,000   | 120,000   | 120,000   |

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| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013     | 25,950     | 22,620     | 25,944     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015   | 17,700     | 15,660     | 17,700     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016     | 90,970     | 79,510     | 89,592     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017    | -          | 96,860     | 108,678    |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A01257 RC ALLOWANCE                    | 1,800      | 1,800      | 1,800      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A01274 MEDICAL CHARGES                 | 5,000      | 5,000      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A01278 LEAVE SALARY                    | 5,000      | 5,000      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03201 POSTAGE AND TELEGRAPH           | 3,000      | 3,000      | 3,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03301 GAS                             | 5,000      | 4,000      | 2,670      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03302 WATER                           | 3,000      | 1,000      | 164        |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03303 ELECTRICITY                     | 5,000      | 6,000      | 4,089      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03402 RENT FOR OFFICE BUILDING        | 120,000    | 120,000    | 120,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03805 TRAVELLING ALLOWANCE            | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03806 TRANSPORTATION OF GOODS (GOVT.) | 2,000      | 2,000      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03901 STATIONERY                      | 15,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03902 PRINTING AND PUBLICATION        | 5,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03927 PURCHASE OF DRUG AND MEDICINES  | 500,000    | 700,000    | 663,475    |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03970 OTHERS                          | 10,000     | 10,000     | 9,999      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A09601 PLANT AND MACHINERY             | 10,000     | -          | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01101 BASIC PAY                       | 982,720    | 1,186,530  | 1,135,650  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01151 BASIC PAY                       | 18,112,190 | 22,230,400 | 20,659,572 |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01202 HOUSE RENT ALLOWANCE            | 1,292,340  | 1,276,660  | 1,048,830  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01203 CONVEYANCE ALLOWANCE            | 2,806,580  | 2,806,580  | 2,389,701  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0120D INTEGRATED ALLOWANCE            | 5,400      | 5,400      | 5,400      |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0120E HOUSING SUBSIDY ALLOWANCE       | -          | 61,830     | 61,824     |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0120X AD - HOC ALLOWANCE - 2010       | 3,092,480  | -          | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01217 MEDICAL ALLOWANCE               | 1,531,170  | 1,532,570  | 1,363,714  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0121B HEALTH PROFESSIONAL ALLOWANCE   | 9,960,000  | 9,960,000  | 8,851,394  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013     | 515,360    | 500,520    | 493,600    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015   | 386,600    | 343,110    | 343,368    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016     | 2,016,300  | 1,834,890  | 1,757,765  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017    | -          | 2,810,040  | 2,164,610  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01233 UNATTRACTIVE AREA ALLOWANCE     | 72,000     | -          | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01250 INCENTIVE ALLOWANCE             | -          | 72,000     | 62,387     |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01270 OTHER                           | 61,830     | -          | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01274 MEDICAL CHARGES                 | 30,000     | 430,000    | 425,068    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01278 LEAVE SALARY                    | 100,000    | 2,480,000  | 21,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A03201 POSTAGE AND TELEGRAPH           | 3,000      | 4,000      | 4,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A03202 TELEPHONE AND TRUNK CALL        | 30,000     | 30,000     | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES    | 35,000     | 40,000     | 40,000     |



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| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                        | A03805 TRAVELLING ALLOWANCE                          | 70,000    | 150,000   | 149,300   |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                        | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 20,000    | 25,000    | 24,650    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                        | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 100,000   | 200,000   | 199,720   |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                        | A03901 STATIONERY                                    | 20,000    | 40,000    | 40,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                        | A03970 OTHERS  | 20,000    | 2,690,000 | 2,690,000 |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                        | A13001 TRANSPORT                                     | 30,000    | 30,000    | 29,980    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                        | A13101 MACHINERY AND EQUIPMENT                       | 25,000    | 30,000    | 29,950    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A01151 BASIC PAY                                     | 4,396,800 | 4,896,090 | 4,152,340 |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 256,320   | 228,760   | 198,756   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 556,950   | 483,030   | 415,548   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 677,450   | -         | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A01217 MEDICAL ALLOWANCE                             | 307,760   | 283,500   | 252,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A0121B HEALTH PROFESSIONAL ALLOWANCE                 | 1,560,000 | 1,360,000 | 1,080,000 |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 169,480   | 101,330   | 97,380    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 120,650   | 69,490    | 66,888    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 439,680   | 376,660   | 340,116   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 494,790   | 414,618   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A01274 MEDICAL CHARGES                               | 10,000    | 5,000     | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A01278 LEAVE SALARY                                  | 10,000    | 5,000     | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 10,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 15,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A03901 STATIONERY                                    | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A03902 PRINTING AND PUBLICATION                      | 10,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A03927 PURCHASE OF DRUG AND MEDICINES                | 400,000   | 400,000   | 399,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A03942 COST OF OTHER STORES                          | 700,000   | 1,800,000 | 1,799,622 |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Fa cilities) Abbottabad | A03970 OTHERS  | 20,000    | 25,000    | 25,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad                        | A01101 BASIC PAY                                     | 1,750,480 | 1,339,140 | 1,715,140 |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad                        | A01151 BASIC PAY                                     | 5,063,390 | 5,317,650 | 5,317,650 |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad                        | A01202 HOUSE RENT ALLOWANCE                          | 353,430   | 329,950   | 341,570   |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad                        | A01203 CONVEYANCE ALLOWANCE                          | 623,940   | 594,230   | 624,226   |

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| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A01207 WASHING ALLOWANCE                             | 3,600      | 3,600      | 3,600      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A01208 DRESS ALLOWANCE                               | 3,600      | 3,600      | 3,600      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 10,800     | 10,800     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A0120E HOUSING SUBSIDY ALLOWANCE                     | 61,830     | 61,820     | 61,824     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A0120X AD - HOC ALLOWANCE - 2010                     | 926,080    | 6,160      | 6,160      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A01217 MEDICAL ALLOWANCE                             | 455,430    | 421,450    | 439,651    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A0121B HEALTH PROFESSIONAL ALLOWANCE                 | 1,968,000  | 2,080,000  | 2,240,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 172,290    | 145,070    | 168,259    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 122,340    | 107,940    | 113,430    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 602,300    | 549,820    | 577,756    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 665,560    | 703,279    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A01252 NON PRACTISING ALLOWANCE                      | 36,000     | 36,000     | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A01278 LEAVE SALARY                                  | 200,000    | 35,680     | 35,675     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03201 POSTAGE AND TELEGRAPH                         | 5,000      | 5,000      | 5,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03202 TELEPHONE AND TRUNK CALL                      | 30,000     | 30,000     | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03301 GAS   | 80,000     | 80,000     | 69,708     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03303 ELECTRICITY                                   | 90,000     | 890,000    | 845,857    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03407 RATES AND TAXES                               | 10,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03805 TRAVELLING ALLOWANCE                          | 30,000     | 30,000     | 29,836     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 250,000    | 250,000    | 249,987    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03901 STATIONERY                                    | 7,000      | 10,000     | 9,970      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03902 PRINTING AND PUBLICATION                      | 5,000      | 15,000     | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 3,000      | 5,000      | 4,960      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 10,000     | 10,000     | 7,152      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03907 ADVERTISING & PUBLICITY                       | 30,000     | 40,000     | 37,230     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03927 PURCHASE OF DRUG AND MEDICINES                | 1,200,000  | 1,200,000  | 1,199,719  |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03942 COST OF OTHER STORES                          | 110,000    | 280,000    | 125,890    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03970 OTHERS  | 40,000     | 40,000     | 39,970     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A09601 PLANT AND MACHINERY                           | 5,000      | 5,000      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A09701 FURNITURE AND FIXTURES                        | 50,000     | -          | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A13001 TRANSPORT                                     | 30,000     | 50,000     | 49,560     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A13101 MACHINERY AND EQUIPMENT                       | 15,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A13201 FURNITURE AND FIXTURE                         | 15,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01101 BASIC PAY                                     | 21,375,840 | 38,124,750 | 14,600,240 |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01151 BASIC PAY                                     | 6,730,250  | 16,969,850 | 8,433,318  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 4,159,940  | 2,856,910  | 1,245,577  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 6,879,340  | 4,854,340  | 2,129,625  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01207 WASHING ALLOWANCE                             | 27,000     | 22,940     | 14,540     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01208 DRESS ALLOWANCE                               | 703,800    | 501,100    | 222,150    |

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| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01209 SPECIAL ADDITIONAL ALLOWANCE                  | -          | 140        | 140        |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A0120D INTEGRATED ALLOWANCE                          | -          | 9,450      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A0120X AD - HOC ALLOWANCE - 2010                     | 9,580,650  | 68,946     | 68,946     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01217 MEDICAL ALLOWANCE                             | 4,307,740  | 3,054,760  | 1,442,411  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A0121B HEALTH PROFESSIONAL ALLOWANCE                 | 50,040,000 | 11,363,184 | 13,849,050 |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 1,991,930  | 1,207,700  | 482,419    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01224 ENTERTAINMENT ALLOWANCE                       | 18,000     | 3,500      | 3,617      |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01226 COMPUTER ALLOWANCE                            | 9,000      | 10,500     | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 1,319,210  | 803,630    | 329,001    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 5,581,660  | 5,174,480  | 1,926,520  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 5,483,380  | 2,330,786  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01251 MESS ALLOWANCE                                | 1,728,000  | 456,000    | 552,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01252 NON PRACTISING ALLOWANCE                      | 996,000    | 520,400    | 207,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01257 RC ALLOWANCE                                  | 613,200    | 379,220    | 114,816    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01270 OTHER   | 16,200     | -          | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01274 MEDICAL CHARGES                               | 50,000     | 50,000     | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01278 LEAVE SALARY                                  | 200,000    | 1,299,650  | 853,074    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03201 POSTAGE AND TELEGRAPH                         | 15,000     | 20,000     | 20,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03202 TELEPHONE AND TRUNK CALL                      | 50,000     | 5,000      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03301 GAS   | 300,000    | 350,000    | 349,664    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03302 WATER   | 1,000      | 1,000      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03303 ELECTRICITY                                   | 300,000    | 350,000    | 349,877    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES                  | 20,000     | 1,000      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03407 RATES AND TAXES                               | 25,000     | 30,000     | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03805 TRAVELLING ALLOWANCE                          | 80,000     | 340,000    | 339,928    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 20,000     | 30,000     | 29,470     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 300,000    | 400,000    | 399,905    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03901 STATIONERY                                    | 30,000     | 50,000     | 24,610     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03902 PRINTING AND PUBLICATION                      | 25,000     | 50,000     | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 5,000      | 6,000      | 5,984      |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 15,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03927 PURCHASE OF DRUG AND MEDICINES                | 2,500,000  | 2,500,000  | 2,375,501  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03942 COST OF OTHER STORES                          | 800,000    | 800,000    | 797,951    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03970 OTHERS  | 150,000    | 200,000    | 179,140    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A09601 PLANT AND MACHINERY                           | 1,000      | 400,000    | 399,500    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A09701 FURNITURE AND FIXTURES                        | 10,000     | 1,000      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A13001 TRANSPORT                                     | 100,000    | 150,000    | 150,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A13101 MACHINERY AND EQUIPMENT                       | 25,000     | 30,000     | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A13201 FURNITURE AND FIXTURE                         | 10,000     | 1,000      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6269 District Health Officer (Malaria) Abbott abad | A01151 BASIC PAY                                     | 11,523,680 | 13,431,360 | 13,658,084 |

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| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A01202 HOUSE RENT ALLOWANCE                          | 801,040    | 767,500    | 757,345    |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A01203 CONVEYANCE ALLOWANCE                          | 1,703,520  | 1,692,440  | 1,671,679  |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A01207 WASHING ALLOWANCE                             | 5,400      | 2,520      | 2,366      |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A01208 DRESS ALLOWANCE                               | 5,400      | 4,320      | 3,900      |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A0120D INTEGRATED ALLOWANCE                          | 10,800     | 14,040     | 12,150     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A0120E HOUSING SUBSIDY ALLOWANCE                     | -          | 61,830     | 61,824     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A0120X AD - HOC ALLOWANCE - 2010                     | 1,819,500  | -          | -          |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A01217 MEDICAL ALLOWANCE                             | 972,000    | 972,000    | 964,161    |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A0121B HEALTH PROFESSIONAL ALLOWANCE                 | 5,040,000  | 5,040,000  | 5,040,000  |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 331,250    | 2,002,320  | 286,001    |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 226,490    | 212,020    | 194,385    |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,152,370  | 926,794    | 1,115,744  |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 1,343,140  | 1,364,286  |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A01250 INCENTIVE ALLOWANCE                           | 48,000     | 72,000     | 72,000     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A01270 OTHER   | 61,830     | -          | -          |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A01274 MEDICAL CHARGES                               | 100,000    | 50,000     | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A01278 LEAVE SALARY                                  | 10,000     | 679,440    | -          |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A03201 POSTAGE AND TELEGRAPH                         | 3,000      | 3,500      | 3,500      |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A03805 TRAVELLING ALLOWANCE                          | 20,000     | 20,000     | 12,000     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 20,000     | 30,000     | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 300,000    | 1,500,000  | 906,004    |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A03901 STATIONERY                                    | 20,000     | 50,000     | 49,000     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A03942 COST OF OTHER STORES                          | 10,000     | 20,000     | 5,840      |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A03970 OTHERS  | 10,000     | 50,000     | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A09601 PLANT AND MACHINERY                           | 10,000     | 30,000     | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A09701 FURNITURE AND FIXTURES                        | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A13001 TRANSPORT                                     | 40,000     | 100,000    | 97,950     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A13101 MACHINERY AND EQUIPMENT                       | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH                      | AD6269 District Health Officer (Malaria) Abbott abad         | A13201 FURNITURE AND FIXTURE                         | 15,000     | 15,000     | 15,000     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01101 BASIC PAY                                     | 2,495,170  | 2,572,500  | 2,177,536  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01151 BASIC PAY                                     | 31,034,210 | 40,643,300 | 55,744,299 |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01152 PERSONAL PAY                                  | 186,360    | 248,900    | 286,460    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 5,377,130  | 5,420,300  | 4,255,328  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 10,095,540 | 8,394,400  | 7,890,233  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01207 WASHING ALLOWANCE                             | 7,200      | 7,200      | 4,218      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01208 DRESS ALLOWANCE                               | 7,200      | 7,200      | 6,468      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 1,130,400  | 1,134,000  | 780,785    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 126,870    | 205,000    | 145,576    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 10,315,950 | 661,800    | 59,515     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01217 MEDICAL ALLOWANCE                             | 7,921,800  | 5,980,800  | 6,108,393  |

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| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012                 | -          | 1,400      | 2,181      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 2,286,020  | 1,743,700  | 1,354,235  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE-2014                   | -          | 22,400     | 6,612      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01226 COMPUTER ALLOWANCE                            | 18,000     | 18,000     | 9,000      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 1,471,970  | 1,156,600  | 862,842    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 6,730,840  | 5,926,100  | 4,678,745  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 7,046,700  | 5,727,773  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01250 INCENTIVE ALLOWANCE                           | 84,000     | 84,000     | 170,387    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01264 TECHNICAL ALLOWANCE                           | -          | 1,300      | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01274 MEDICAL CHARGES                               | 50,000     | 50,000     | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A01278 LEAVE SALARY                                  | 500,000    | 500,000    | 255,120    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 10,000     | 5,000      | 1,000      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 100,000    | 25,000     | 23,936     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03301 GAS   | 80,000     | 132,000    | 96,410     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03303 ELECTRICITY                                   | 100,000    | 100,000    | 77,087     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 200,000    | 100,000    | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 70,000     | 450,000    | 450,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 350,000    | 275,000    | 272,757    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03808 CONVEYANCE CHARGES ( GOVT.)                   | 3,000      | 3,000      | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03901 STATIONERY                                    | 100,000    | 170,000    | 170,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03902 PRINTING AND PUBLICATION                      | 100,000    | 30,000     | 11,000     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 50,000     | 1,000      | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 12,000     | 5,000      | 5,000      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03907 ADVERTISING & PUBLICITY                       | 50,000     | 150,000    | 14,489     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A03970 OTHERS  | 50,000     | 80,000     | 43,618     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -          | 700,000    | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A09601 PLANT AND MACHINERY                           | 50,000     | 80,000     | 33,152     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A09701 FURNITURE AND FIXTURES                        | 100,000    | 150,000    | 119,805    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A13001 TRANSPORT                                     | 100,000    | 20,000     | 15,550     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 20,000     | 10,000     | 9,955      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt. Departmen t Abbottabad | A13201 FURNITURE AND FIXTURE                         | 20,000     | 15,000     | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01101 BASIC PAY                                     | 7,102,260  | 8,664,240  | 7,277,057  |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01102 PERSONAL PAY                                  | 151,200    | 187,110    | 212,380    |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01151 BASIC PAY                                     | 20,047,620 | 22,549,540 | 21,698,529 |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01152 PERSONAL PAY                                  | 65,030     | 90,650     | 146,830    |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01202 HOUSE RENT ALLOWANCE                          | 1,352,240  | 1,518,950  | 1,330,682  |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01203 CONVEYANCE ALLOWANCE                          | 2,858,740  | 2,844,570  | 2,668,603  |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01207 WASHING ALLOWANCE                             | 12,600     | 14,400     | 12,787     |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01208 DRESS ALLOWANCE                               | 7,200      | 9,000      | 7,387      |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A0120D INTEGRATED ALLOWANCE                          | 48,600     | 43,200     | 41,400     |

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| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 42,290    | 42,290     | 42,288    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 3,782,070 | -          | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A01217 MEDICAL ALLOWANCE                             | 2,154,630 | 2,093,120  | 2,026,112 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 927,960   | 799,800    | 699,099   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000     | 6,000      | 5,740     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 528,620   | 541,910    | 470,436   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 2,501,630 | 2,345,300  | 2,406,248 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 28,092,270 | 2,924,696 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A01250 INCENTIVE ALLOWANCE                           | 60,000    | 48,000     | 50,097    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A01274 MEDICAL CHARGES                               | 100,000   | 10,500     | 10,078    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A01278 LEAVE SALARY                                  | 400,000   | 2,315,760  | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 10,000    | 10,000     | 10,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0320X TELEPHONE AND TRUNK CALL                      | 90,000    | 65,000     | 64,690    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03301 GAS   | 200,000   | 200,000    | 200,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03302 WATER   | 20,000    | 10,000     | 8,400     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03303 ELECTRICITY                                   | 30,000    | 60,000     | 60,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 70,000    | 70,000     | 69,960    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03402 RENT FOR OFFICE BUILDING                      | 450,000   | 607,250    | 607,250   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03603 REGISTRATION                                  | 20,000    | 20,000     | 17,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 600,000   | 1,347,050  | 1,347,050 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 300,000   | 650,000    | 649,981   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03901 STATIONERY                                    | 50,000    | 80,000     | 79,990    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03902 PRINTING AND PUBLICATION                      | 15,000    | 15,000     | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 5,000     | 5,000      | 3,621     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 20,000    | 20,000     | 20,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03907 ADVERTISING & PUBLICITY                       | 50,000    | 50,000     | 49,991    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03942 COST OF OTHER STORES                          | 1,100,000 | 1,100,000  | 1,099,166 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03970 OTHERS  | 85,000    | 372,000    | 371,386   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 900,000    | 900,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A09601 PLANT AND MACHINERY                           | 1,000     | 160,000    | 160,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A09701 FURNITURE AND FIXTURES                        | 1,000     | 200,000    | 197,379   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A13001 TRANSPORT                                     | 20,000    | 300,000    | 299,996   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 40,000    | 100,000    | 99,999    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A13201 FURNITURE AND FIXTURE                         | 10,000    | 10,000     | 10,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01101 BASIC PAY                                     | 1,522,920 | 1,949,070  | 1,949,070 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01151 BASIC PAY                                     | 2,315,760 | 2,374,440  | 2,213,574 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01202 HOUSE RENT ALLOWANCE                          | 243,660   | 223,490    | 210,943   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01203 CONVEYANCE ALLOWANCE                          | 419,130   | 377,210    | 353,804   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01207 WASHING ALLOWANCE                             | 3,600     | 3,600      | 2,850     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01208 DRESS ALLOWANCE                               | 3,600     | 3,600      | 2,850     |

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| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 78,160    | 78,160    | 78,156    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A0120X AD - HOC ALLOWANCE - 2010                     | 566,140   | -         | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A01217 MEDICAL ALLOWANCE                             | 304,950   | 282,450   | 266,744   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A0121A AD - HOC ALLOWANCE - 2011                     | 185,560   | -         | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | -         | 100,160   | 95,126    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 86,620    | 68,820    | 66,537    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 383,870   | 355,120   | 339,022   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 432,360   | 413,517   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A01274 MEDICAL CHARGES                               | 60,000    | 50,000    | 28,600    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A01277 CONTINGENT PAID STAFF                         | 18,000    | 18,000    | 18,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A01278 LEAVE SALARY                                  | 150,000   | 590,000   | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A03201 POSTAGE AND TELEGRAPH                         | 2,000     | 2,000     | 2,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A03202 TELEPHONE AND TRUNK CALL                      | 3,000     | -         | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A03301 GAS   | 50,000    | 60,000    | 60,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A03303 ELECTRICITY                                   | 20,000    | 20,000    | 6,852     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A03805 TRAVELLING ALLOWANCE                          | 60,000    | 100,000   | 98,900    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 30,000    | 100,000   | 99,213    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A03809 CNG CHARGES (GOVT)                            | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A03901 STATIONERY                                    | 35,000    | 35,000    | 35,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A03970 OTHERS  | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A09701 FURNITURE AND FIXTURES                        | 150,000   | 15,000    | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A12404 STRUCTURES                                    | 800,000   | 2,200,000 | 2,142,736 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A13001 TRANSPORT                                     | 15,000    | 40,000    | 40,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad | A13201 FURNITURE AND FIXTURE                         | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A01101 BASIC PAY                                     | 2,226,420 | 2,658,840 | 2,620,932 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A01102 PERSONAL PAY                                  | 157,440   | 172,200   | 201,177   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A01151 BASIC PAY                                     | 2,355,420 | 2,431,230 | 2,546,665 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A01202 HOUSE RENT ALLOWANCE                          | 237,400   | 238,000   | 227,970   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A01203 CONVEYANCE ALLOWANCE                          | 453,450   | 464,160   | 442,018   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A01207 WASHING ALLOWANCE                             | 4,800     | 280,820   | 15,228    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A01208 DRESS ALLOWANCE                               | 4,800     | 600       | 900       |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A0120X AD - HOC ALLOWANCE - 2010                     | 737,000   | -         | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A01217 MEDICAL ALLOWANCE                             | 275,900   | 224,463   | 271,261   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 138,150   | 133,340   | 127,214   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A01226 COMPUTER ALLOWANCE                            | 9,000     | 9,000     | 12,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 93,240    | 69,978    | 84,109    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 479,900   | 437,640   | 441,955   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6215 District Officer Water Management Abbott abad  | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 512,460   | 537,721   |

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| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad | A03301 GAS   | 70,000     | 100,000    | 83,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad | A03303 ELECTRICITY                                   | 80,000     | 45,000     | 42,119     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad | A03402 RENT FOR OFFICE BUILDING                      | -          | 180,000    | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad | A03805 TRAVELLING ALLOWANCE                          | 200,000    | 250,000    | 250,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 200,000    | 300,000    | 289,357    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad | A03901 STATIONERY                                    | 40,000     | 50,000     | 46,943     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad | A03970 OTHERS  | 15,000     | 30,000     | 30,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad | A13001 TRANSPORT                                     | 80,000     | 120,000    | 119,515    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad | A13101 MACHINERY AND EQUIPMENT                       | 20,000     | 70,000     | 70,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad | A13201 FURNITURE AND FIXTURE                         | 15,000     | 50,000     | 45,000     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01101 BASIC PAY                                     | 6,276,670  | 6,309,140  | 6,348,086  |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01102 PERSONAL PAY                                  | 355,200    | 88,970     | 88,970     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01151 BASIC PAY                                     | 22,026,780 | 22,939,630 | 16,946,813 |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01202 HOUSE RENT ALLOWANCE                          | 1,918,400  | 1,269,510  | 1,151,607  |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01203 CONVEYANCE ALLOWANCE                          | 3,502,040  | 2,363,320  | 2,230,850  |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01207 WASHING ALLOWANCE                             | 39,600     | 40,950     | 47,010     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01208 DRESS ALLOWANCE                               | 37,800     | 42,000     | 48,060     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A0120D INTEGRATED ALLOWANCE                          | 16,200     | 16,200     | 13,050     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A0120X AD - HOC ALLOWANCE - 2010                     | 2,696,160  | -          | -          |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01217 MEDICAL ALLOWANCE                             | 2,511,300  | 1,707,520  | 1,670,194  |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 1,065,650  | 544,960    | 528,275    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 708,940    | 369,930    | 345,012    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 4,096,200  | 2,430,040  | 1,910,581  |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -          | 2,311,070  | 2,329,462  |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01233 UNATTRACTIVE AREA ALLOWANCE                   | -          | 4,000      | 4,000      |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01244 ADHOC RELIEF                                  | -          | -          | -          |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01250 INCENTIVE ALLOWANCE                           | 258,000    | 108,000    | 53,968     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01270 OTHER   | -          | 120,000    | 110,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01274 MEDICAL CHARGES                               | 20,000     | 10,613     | 10,613     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A01278 LEAVE SALARY                                  | 1,500,000  | 1,414,710  | 939,505    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A03201 POSTAGE AND TELEGRAPH                         | 6,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A03202 TELEPHONE AND TRUNK CALL                      | 50,000     | 60,000     | 60,000     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A03301 GAS   | 200,000    | 200,000    | 199,990    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A03302 WATER   | 50,000     | 50,000     | 50,000     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A03303 ELECTRICITY                                   | 200,000    | 200,000    | 200,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES                  | 400,000    | 400,000    | 400,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A03402 RENT FOR OFFICE BUILDING                      | 400,000    | 400,000    | 400,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A03407 RATES AND TAXES                               | 10,000     | 10,000     | 10,000     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad        | A03805 TRAVELLING ALLOWANCE                          | 150,000    | 700,000    | 692,815    |



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| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 40,000    | 40,000    | 40,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 200,000   | 206,000   | 199,999   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A03808 CONVEYANCE CHARGES ( GOVT.)                   | 6,000     | -         | -         |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A03901 STATIONERY                                    | 40,000    | 40,000    | 39,900    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 4,000     | 4,000     | 4,000     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A03907 ADVERTISING & PUBLICITY                       | 50,000    | 50,000    | 50,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A03927 PURCHASE OF DRUG AND MEDICINES                | 1,500,000 | 2,000,000 | 1,999,910 |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A03942 COST OF OTHER STORES                          | 70,000    | 1,968,550 | 1,968,450 |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A03970 OTHERS  | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A13001 TRANSPORT                                     | 50,000    | 50,000    | 50,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A13101 MACHINERY AND EQUIPMENT                       | 40,000    | 40,000    | 40,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad                | A13201 FURNITURE AND FIXTURE                         | 30,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01101 BASIC PAY                                     | 1,050,560 | 1,250,590 | 1,248,800 |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01151 BASIC PAY                                     | 2,581,240 | 2,859,600 | 2,511,303 |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01152 PERSONAL PAY                                  | 8,960     | 10,640    | -         |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 190,110   | 178,650   | 169,351   |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 414,090   | 391,270   | 371,062   |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01207 WASHING ALLOWANCE                             | 2,000     | -         | -         |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01208 DRESS ALLOWANCE                               | 2,000     | -         | -         |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 10,800    | 7,200     | 5,850     |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 564,860   | 2,470     | 2,467     |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01217 MEDICAL ALLOWANCE                             | 257,500   | 241,000   | 229,296   |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 105,240   | 95,600    | 92,524    |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | 48,440    | 40,000    | 39,024    |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 70,480    | 66,880    | 61,835    |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 364,080   | 331,690   | 311,630   |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 405,120   | 375,968   |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01274 MEDICAL CHARGES                               | 50,000    | 480,000   | 285,280   |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01277 CONTINGENT PAID STAFF                         | 12,000    | 12,000    | 12,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A01278 LEAVE SALARY                                  | 180,000   | 485,200   | -         |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 2,000     | 2,000     | 2,000     |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 20,000    | 17,500    | 16,180    |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A03301 GAS   | 80,000    | 49,000    | 49,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A03303 ELECTRICITY                                   | 20,000    | 4,000     | 4,000     |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 50,000    | 150,000   | 133,360   |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A03901 STATIONERY                                    | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A03970 OTHERS  | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A09701 FURNITURE AND FIXTURES                        | 5,000     | 10,000    | 5,000     |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION     | AD6155 Assistant Registrar Cooperative Societie s Abbottabad | A13201 FURNITURE AND FIXTURE                         | 10,000    | 10,000    | 10,000    |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01101 BASIC PAY                                     | 5,264,600 | 5,869,470 | 5,686,890 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01102 PERSONAL PAY                                  | -         | 197,800   | 197,800   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01151 BASIC PAY                                     | 6,458,330 | 6,819,910 | 6,063,902 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01152 PERSONAL PAY                                  | 172,140   | 4,270     | 4,270     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 432,620   | 363,100   | 292,277   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 1,297,100 | 1,153,100 | 881,938   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01207 WASHING ALLOWANCE                             | 7,200     | 7,200     | 3,450     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01208 DRESS ALLOWANCE                               | 5,400     | 5,400     | 3,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 6,300     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE                     | 597,590   | 680,280   | 652,716   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 1,876,360 | 50        | 50        |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01217 MEDICAL ALLOWANCE                             | 801,440   | 783,500   | 662,965   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 347,940   | 342,480   | 287,996   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01224 ENTERTAINMENT ALLOWANCE                       | 6,000     | -         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANCE                | -         | 206,760   | 206,760   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 235,660   | 231,500   | 196,604   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,189,510 | 1,097,220 | 985,807   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 144,000   | 134,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,289,150 | 1,191,000 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01236 DEPUTATION ALLOWANCE                          | 144,000   | -         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01239 SPECIAL ALLOWANCE                             | 781,440   | 740,640   | 768,765   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01255 HOSTEL SUPERINTENDENT ALLOWANCE               | 6,000     | 6,000     | 6,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01274 MEDICAL CHARGES                               | 20,000    | 50,000    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A01278 LEAVE SALARY                                  | 479,040   | 1,282,560 | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 1,000     | 1,000     | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 30,000    | 40,000    | 34,830    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03301 GAS   | 100,000   | 40,000    | 12,930    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03302 WATER   | 3,000     | 3,000     | 2,040     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03303 ELECTRICITY                                   | 100,000   | 370,000   | 350,126   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03402 RENT FOR OFFICE BUILDING                      | 960,000   | 1,320,000 | 1,320,000 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03407 RATES AND TAXES                               | 1,000     | 1,000     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 150,000   | 180,000   | 179,910   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 30,000    | 1,000     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 200,000   | 250,000   | 249,953   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03901 STATIONERY                                    | 50,000    | 25,000    | 24,990    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03907 ADVERTISING & PUBLICITY                       | 15,000    | 5,000     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03927 PURCHASE OF DRUG AND MEDICINES                | 25,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03942 COST OF OTHER STORES                          | 270,000   | 1,355,000 | 1,354,776 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A03970 OTHERS  | 20,000    | 20,000    | 19,979    |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A09201 HARDWARE                                      | 5,000     | 5,000     | 4,840     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A09601 PLANT AND MACHINERY                           | 100,000   | 10,000    | 10,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A09701 FURNITURE AND FIXTURES                        | 50,000    | 300,000   | 300,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A13001 TRANSPORT                                     | 50,000    | 100,000   | 98,390    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 20,000    | 8,000     | 7,700     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Centre Abbottabad | A13201 FURNITURE AND FIXTURE                         | 25,000    | 5,000     | 5,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A01101 BASIC PAY                                     | -         | -         | 511,160   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A01151 BASIC PAY                                     | 2,243,430 | 2,489,400 | 1,733,440 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 121,480   | 112,610   | 100,262   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 239,180   | 234,900   | 167,264   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 4,776     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 349,220   | -         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A01217 MEDICAL ALLOWANCE                             | 149,160   | 142,740   | 129,079   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 66,450    | 60,810    | 53,627    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 44,750    | 41,030    | 36,213    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 224,350   | 209,720   | 185,168   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 248,940   | 224,460   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A01239 SPECIAL ALLOWANCE                             | 129,300   | 123,160   | 106,556   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A01270 OTHER   | 1,000     | -         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A01274 MEDICAL CHARGES                               | 1,000     | -         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A01278 LEAVE SALARY                                  | 1,000     | 251,000   | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 5,000     | 5,000     | 5,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03301 GAS   | 50,000    | 30,000    | 9,180     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03302 WATER   | 3,000     | 3,000     | 996       |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03303 ELECTRICITY                                   | 75,000    | 50,000    | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03402 RENT FOR OFFICE BUILDING                      | 360,000   | 360,000   | 287,500   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03407 RATES AND TAXES                               | 2,000     | -         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 20,000    | 35,000    | 34,492    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 25,000    | 30,000    | 15,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 50,000    | 60,000    | 59,699    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03808 CONVEYANCE CHARGES ( GOVT.)                   | 4,000     | 4,000     | 4,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03901 STATIONERY                                    | 30,000    | 40,000    | 39,970    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03907 ADVERTISING & PUBLICITY                       | -         | 2,000     | 1,908     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03942 COST OF OTHER STORES                          | 80,000    | 110,000   | 110,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A03970 OTHERS  | 10,000    | 15,000    | 14,460    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A09201 HARDWARE                                      | 5,000     | 90,000    | 68,150    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A09601 PLANT AND MACHINERY                           | 30,000    | 30,000    | 30,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A09701 FURNITURE AND FIXTURES                        | 5,000     | 150,000   | 150,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A13001 TRANSPORT                                     | 5,000     | 100,000   | 99,730    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 5,000     | 10,000    | 10,000    |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Specail Education Centre Abbottabad        | A13201 FURNITURE AND FIXTURE                         | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A01101 BASIC PAY                                     | 1,853,710 | 2,182,380 | 1,873,952 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A01151 BASIC PAY                                     | 2,503,800 | 2,901,620 | 2,903,180 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A01202 HOUSE RENT ALLOWANCE                          | 309,480   | 271,400   | 259,575   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A01203 CONVEYANCE ALLOWANCE                          | 538,350   | 529,180   | 499,177   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A0120X AD - HOC ALLOWANCE - 2010                     | 640,650   | -         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A01217 MEDICAL ALLOWANCE                             | 347,550   | 355,700   | 337,697   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 123,490   | 124,290   | 113,284   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 79,020    | 81,260    | 76,517    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 435,750   | 414,160   | 389,522   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 508,400   | 477,713   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A01270 OTHER   | 1,000     | -         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A01274 MEDICAL CHARGES                               | 1,000     | 1,000     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A01278 LEAVE SALARY                                  | 950,000   | 1,081,000 | 950,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03201 POSTAGE AND TELEGRAPH                         | 5,000     | 10,000    | 10,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03202 TELEPHONE AND TRUNK CALL                      | 50,000    | 10,000    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03301 GAS   | 50,000    | 50,000    | 26,800    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03302 WATER   | 8,400     | 8,400     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03303 ELECTRICITY                                   | 40,000    | 40,000    | 30,182    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03402 RENT FOR OFFICE BUILDING                      | 840,000   | 750,000   | 744,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03805 TRAVELLING ALLOWANCE                          | 100,000   | 350,000   | 346,300   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 20,000    | 25,000    | 25,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 5,000     | 10,000    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03808 CONVEYANCE CHARGES ( GOVT.)                   | 20,000    | 25,000    | 25,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03809 CNG CHARGES (GOVT)                            | 5,000     | 1,000     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03901 STATIONERY                                    | 50,000    | 60,000    | 60,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03907 ADVERTISING & PUBLICITY                       | 50,000    | 30,000    | 29,336    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03942 COST OF OTHER STORES                          | 70,000    | 70,000    | 69,900    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A03970 OTHERS  | 40,000    | 45,000    | 44,990    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A09701 FURNITURE AND FIXTURES                        | 30,000    | 30,000    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A13101 MACHINERY AND EQUIPMENT                       | 30,000    | 40,000    | 40,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab d | A13201 FURNITURE AND FIXTURE                         | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A01101 BASIC PAY                                     | 550,390   | 320,220   | 124,733   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A01151 BASIC PAY                                     | 1,340,660 | 1,717,630 | 1,722,750 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A01202 HOUSE RENT ALLOWANCE                          | 138,570   | 120,870   | 115,695   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A01203 CONVEYANCE ALLOWANCE                          | 240,180   | 210,180   | 198,498   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A01207 WASHING ALLOWANCE                             | 1,800     | 3,150     | 2,550     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A01208 DRESS ALLOWANCE                               | 1,800     | 1,800     | 1,650     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A0120X AD - HOC ALLOWANCE - 2010                     | 280,200   | -         | -         |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A01217 MEDICAL ALLOWANCE                             | 161,760   | 152,880   | 150,364   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 54,040    | 49,620    | 40,702    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A01226 COMPUTER ALLOWANCE                            | -         | -         | (4,500)   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 37,580    | 33,540    | 27,484    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 188,880   | 159,060   | 152,183   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 203,790   | 187,742   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A01277 CONTINGENT PAID STAFF                         | 36,000    | 36,000    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03201 POSTAGE AND TELEGRAPH                         | 5,000     | 3,000     | 3,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03202 TELEPHONE AND TRUNK CALL                      | 35,000    | 35,000    | 11,630    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03301 GAS   | 35,000    | 150,000   | 141,350   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03302 WATER   | 1,000     | 500       | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03303 ELECTRICITY                                   | 150,000   | 250,000   | 224,068   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03407 RATES AND TAXES                               | 5,000     | 500       | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03805 TRAVELLING ALLOWANCE                          | 50,000    | 50,000    | 49,996    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 10,000    | 5,000     | 5,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 14,000    | 5,000     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03808 CONVEYANCE CHARGES ( GOVT.)                   | 5,000     | 12,000    | 12,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03809 CNG CHARGES (GOVT)                            | 60,000    | 35,000    | 25,490    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03901 STATIONERY                                    | 25,000    | 40,000    | 40,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03907 ADVERTISING & PUBLICITY                       | 5,000     | 8,000     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03909 TAX REFUNDS                                   | -         | -         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03942 COST OF OTHER STORES                          | 4,190,000 | 7,700,000 | 7,674,502 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A03970 OTHERS  | 25,000    | 30,000    | 29,990    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A09201 HARDWARE                                      | 10,000    | 40,000    | 40,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A09601 PLANT AND MACHINERY                           | 30,000    | 60,000    | 60,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A09701 FURNITURE AND FIXTURES                        | 50,000    | 50,000    | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A13001 TRANSPORT                                     | 100,000   | 50,000    | 44,440    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A13101 MACHINERY AND EQUIPMENT                       | 10,000    | 15,000    | 15,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare Abbottab d | A13201 FURNITURE AND FIXTURE                         | 15,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad   | A01101 BASIC PAY                                     | 831,480   | 320,220   | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad   | A01151 BASIC PAY                                     | 1,380,880 | 1,652,860 | 1,678,190 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad   | A01202 HOUSE RENT ALLOWANCE                          | 154,670   | 107,890   | 90,227    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad   | A01203 CONVEYANCE ALLOWANCE                          | 229,850   | 199,850   | 169,848   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad   | A0120D INTEGRATED ALLOWANCE                          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad   | A0120E HOUSING SUBSIDY ALLOWANCE                     | 82,700    | -         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad   | A0120X AD - HOC ALLOWANCE - 2010                     | 325,610   | -         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad   | A01217 MEDICAL ALLOWANCE                             | 169,800   | 134,880   | 126,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 62,150    | 45,950    | 38,964    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 42,460    | 31,690    | 26,977    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad   | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 221,240   | 157,340   | 140,483   |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A0122Y AD-HOC RELIEF ALLOWANCE 2017    | -         | 197,310   | 167,819   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A01274 MEDICAL CHARGES                 | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A01277 CONTINGENT PAID STAFF           | 144,000   | 108,000   | 108,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A01278 LEAVE SALARY                    | 50,000    | 10,000    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A03201 POSTAGE AND TELEGRAPH           | 1,000     | 1,000     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A03301 GAS                             | 100,000   | 75,000    | 75,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A03302 WATER                           | 1,000     | 500       | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A03303 ELECTRICITY                     | 100,000   | 75,000    | 75,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A03805 TRAVELLING ALLOWANCE            | 100,000   | 100,000   | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A03806 TRANSPORTATION OF GOODS (GOVT.) | 10,000    | 10,000    | 10,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A03808 CONVEYANCE CHARGES ( GOVT.)     | 4,000     | 12,000    | 12,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A03901 STATIONERY                      | 100,000   | 100,000   | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A03927 PURCHASE OF DRUG AND MEDICINES  | 10,000    | 10,000    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A03942 COST OF OTHER STORES            | 1,000,000 | 1,300,000 | 1,299,505 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A03970 OTHERS                          | 50,000    | 50,000    | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A06301 ENTERTAINMENTS & GIFTS          | 50,000    | 50,000    | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A09201 HARDWARE                        | 50,000    | 70,000    | 70,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A09601 PLANT AND MACHINERY             | 100,000   | 150,000   | 150,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A09701 FURNITURE AND FIXTURES          | 50,000    | 50,000    | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A13101 MACHINERY AND EQUIPMENT         | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                            | A13201 FURNITURE AND FIXTURE           | 20,000    | 20,000    | 19,998    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01101 BASIC PAY                       | 6,122,610 | 7,805,230 | 4,738,860 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01102 PERSONAL PAY                    | 16,800    | 20,090    | 20,090    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01151 BASIC PAY                       | 3,994,160 | 4,677,570 | 4,650,358 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01152 PERSONAL PAY                    | 6,600     | 28,380    | 26,400    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01202 HOUSE RENT ALLOWANCE            | 530,560   | 345,800   | 403,630   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01203 CONVEYANCE ALLOWANCE            | 1,165,520 | 764,440   | 734,150   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01207 WASHING ALLOWANCE               | 5,400     | 3,600     | 4,350     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01208 DRESS ALLOWANCE                 | 5,400     | 3,600     | 4,350     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A0120D INTEGRATED ALLOWANCE            | 10,800    | 10,800    | 10,800    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE       | 234,620   | 234,620   | 234,612   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A0120X AD - HOC ALLOWANCE - 2010       | 1,364,140 | 9,120     | 9,120     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01217 MEDICAL ALLOWANCE               | 648,290   | 548,030   | 580,777   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013     | 249,340   | 206,140   | 211,642   |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01224 ENTERTAINMENT ALLOWANCE                       | -         | 6,000     | 6,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | 165,230   | 138,350   | 153,810 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 1,014,020 | 706,530   | 770,394 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | -         | 24,000    | 24,000  |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | 1,253,130 | 916,770 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01236 DEPUTATION ALLOWANCE                          | 1,841,140 | 1,454,360 | 973,514 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01239 SPECIAL ALLOWANCE                             | 751,920   | 657,360   | 642,273 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01274 MEDICAL CHARGES                               | 1,000     | 100,000   | 7,444   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01277 CONTINGENT PAID STAFF                         | 60,000    | -         | -       |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A01278 LEAVE SALARY                                  | 500,000   | 300,000   | -       |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 5,000     | 5,000     | -       |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 45,000    | 50,000    | 27,473  |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03205 COURIER AND PILOT SERVICE                     | 1,000     | 1,000     | 360     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03301 GAS   | 80,000    | 70,000    | 70,000  |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03302 WATER   | 10,000    | 5,000     | -       |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03303 ELECTRICITY                                   | 90,000    | 80,000    | 41,069  |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03407 RATES AND TAXES                               | 1,000     | 1,000     | -       |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 100,000   | 100,000   | 95,350  |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 5,000     | 5,000     | -       |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 300,000   | 500,000   | 499,494 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03808 CONVEYANCE CHARGES ( GOVT.)                   | 10,000    | 15,000    | 14,050  |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03809 CNG CHARGES (GOVT)                            | 5,000     | 1,000     | -       |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03901 STATIONERY                                    | 60,000    | 40,000    | 31,930  |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03902 PRINTING AND PUBLICATION                      | 20,000    | 10,000    | -       |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 6,000     | 6,000     | 4,244   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 10,000    | 10,000    | 5,000   |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03907 ADVERTISING & PUBLICITY       | 20,000    | 20,000    | 14,500    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A03970 OTHERS                        | 40,000    | 50,000    | 45,995    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A06301 ENTERTAINMENTS & GIFTS        | 20,000    | 10,000    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A09601 PLANT AND MACHINERY           | 25,000    | 25,000    | 21,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A13001 TRANSPORT                     | 100,000   | 140,000   | 84,440    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 20,000    | 20,000    | 7,600     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A13201 FURNITURE AND FIXTURE         | 20,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad | A13701 HARDWARE                      | 25,000    | 35,000    | 22,400    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A01101 BASIC PAY                     | 1,095,870 | 1,305,220 | 1,173,832 |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A01151 BASIC PAY                     | 1,794,650 | 2,226,770 | 2,030,050 |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A01202 HOUSE RENT ALLOWANCE          | 186,580   | 191,320   | 180,438   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A01203 CONVEYANCE ALLOWANCE          | 372,000   | 400,560   | 375,570   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A01207 WASHING ALLOWANCE             | 9,000     | 9,000     | 8,100     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A01208 DRESS ALLOWANCE               | 9,000     | 9,000     | 8,100     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A0120D INTEGRATED ALLOWANCE          | 5,400     | 5,400     | 5,400     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A0120X AD - HOC ALLOWANCE - 2010     | 406,440   | -         | -         |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A01217 MEDICAL ALLOWANCE             | 258,270   | 273,270   | 252,749   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 76,820    | 82,650    | 72,087    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 52,580    | 56,500    | 49,346    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A0122M ADHOC RELIEF ALLOWANCE 2016   | 273,710   | 288,710   | 259,280   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -         | 353,200   | 319,501   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A01274 MEDICAL CHARGES               | 25,000    | 30,000    | -         |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A01278 LEAVE SALARY                  | 200,000   | -         | -         |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A03201 POSTAGE AND TELEGRAPH         | 3,000     | 2,500     | -         |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A03202 TELEPHONE AND TRUNK CALL      | 40,000    | 80,000    | 80,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A03301 GAS                           | 70,000    | 70,000    | 63,396    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A03303 ELECTRICITY                   | 100,000   | 200,000   | 163,332   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A03304 HOT AND COLD WEATHER CHARGES  | 15,000    | 15,000    | 11,200    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A03805 TRAVELLING ALLOWANCE          | 50,000    | 90,000    | 87,500    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A03901 STATIONERY                    | 10,000    | 12,000    | 11,950    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A03907 ADVERTISING & PUBLICITY       | 10,000    | 5,000     | -         |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A03970 OTHERS                        | 20,000    | 20,000    | 16,500    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A05270 TO OTHERS                     | 500,000   | 800,000   | 800,000   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A13101 MACHINERY AND EQUIPMENT       | 100,000   | 100,000   | 87,100    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad                                  | A13201 FURNITURE AND FIXTURE         | 50,000    | 50,000    | 50,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6248 District Youth Affairs Abbottabad                                   | A01101 BASIC PAY                     | 276,000   | 453,840   | 245,830   |



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| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A01151 BASIC PAY                     | 116,000    | 230,640    | 76,880     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 109,000    | 66,240     | 31,170     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 134,200    | 162,840    | 79,280     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A01207 WASHING ALLOWANCE             | 2,400      | 3,600      | -          |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A01208 DRESS ALLOWANCE               | 2,400      | 3,600      | -          |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A01217 MEDICAL ALLOWANCE             | 65,000     | 84,890     | 31,500     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | 78,000     | -          | -          |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 59,000     | 26,400     | -          |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE-2014   | 39,000     | -          | -          |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A01226 COMPUTER ALLOWANCE            | 9,000      | 18,000     | 9,000      |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | -          | 25,520     | -          |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A03805 TRAVELLING ALLOWANCE          | 5,000      | 5,000      | -          |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A03901 STATIONERY                    | -          | 2,000      | -          |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad | A03970 OTHERS                        | 10,000     | 5,000      | -          |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A01101 BASIC PAY                     | 3,775,850  | 4,753,280  | 3,650,815  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A01151 BASIC PAY                     | 26,280,150 | 30,726,770 | 29,929,843 |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A01202 HOUSE RENT ALLOWANCE          | 2,014,370  | 2,056,490  | 1,862,760  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A01203 CONVEYANCE ALLOWANCE          | 3,739,370  | 3,833,640  | 3,364,491  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A01207 WASHING ALLOWANCE             | 46,800     | 46,800     | 50,370     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A01208 DRESS ALLOWANCE               | 48,600     | 48,600     | 43,287     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A0120Q FIXED DAILY ALLOWANCE         | 150,000    | 150,000    | 142,217    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A0120X AD - HOC ALLOWANCE - 2010     | 4,617,000  | -          | -          |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A01217 MEDICAL ALLOWANCE             | 2,686,820  | 2,719,710  | 2,551,295  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 847,700    | 871,280    | 795,724    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 581,160    | 597,180    | 553,542    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A0122M ADHOC RELIEF ALLOWANCE 2016   | 3,423,950  | 3,184,880  | 2,761,251  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A0122Y AD-HOC RELIEF ALLOWANCE 2017  | -          | 3,494,850  | 3,351,104  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A01233 UNATTRACTIVE AREA ALLOWANCE   | -          | 60,000     | 55,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A01250 INCENTIVE ALLOWANCE           | 84,000     | 36,000     | 32,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A01274 MEDICAL CHARGES               | 150,000    | 150,000    | 73,803     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A01278 LEAVE SALARY                  | 300,000    | 500,000    | -          |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A03201 POSTAGE AND TELEGRAPH         | 5,000      | 6,000      | 6,000      |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A03202 TELEPHONE AND TRUNK CALL      | 40,000     | 50,000     | 45,490     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A03205 COURIER AND PILOT SERVICE     | 5,000      | 5,000      | 4,790      |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A03301 GAS                           | 100,000    | 120,000    | 87,100     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A03302 WATER                         | 5,000      | 10,000     | 6,975      |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A03303 ELECTRICITY                   | 100,000    | 100,000    | 94,252     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES  | 150,000    | 150,000    | 148,200    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A03402 RENT FOR OFFICE BUILDING      | 800,000    | 2,739,640  | 2,606,739  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 150,000    | 250,000    | 234,793    |

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| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 200,000   | 150,000   | 68,760    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 200,000   | 270,000   | 245,274   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03808 CONVEYANCE CHARGES ( GOVT.)                   | 150,000   | 150,000   | 129,120   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03809 CNG CHARGES (GOVT)                            | 50,000    | 20,000    | 19,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03901 STATIONERY                                    | 100,000   | 150,000   | 149,680   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03902 PRINTING AND PUBLICATION                      | 50,000    | 800,000   | 799,900   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03903 CONFERENCE/SEMINARS/WORKS HOPS/ SYMPOSIA      | 60,000    | 50,000    | 49,990    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 5,000     | 10,000    | 5,148     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 20,000    | 30,000    | 29,400    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03907 ADVERTISING & PUBLICITY                       | 30,000    | 50,000    | 36,002    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT | 40,000    | 40,000    | 39,750    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED        | 600,000   | -         | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03927 PURCHASE OF DRUG AND MEDICINES                | 1,000,000 | 1,500,000 | 1,499,992 |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03936 FOREIGN/INLAND TRAINING COURSE FEE            | 10,000    | 20,000    | 20,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03970 OTHERS  | 100,000   | 100,000   | 98,652    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | -         | 200,000   | 200,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A09601 PLANT AND MACHINERY                           | 1,000     | 200,000   | 199,100   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A09701 FURNITURE AND FIXTURES                        | 1,000     | 500,000   | 500,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A13001 TRANSPORT                                     | 100,000   | 718,350   | 718,345   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A13101 MACHINERY AND EQUIPMENT                       | 15,000    | 25,000    | 6,300     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A13201 FURNITURE AND FIXTURE                         | 15,000    | 20,000    | 18,700    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A13701 HARDWARE                                      | 15,000    | 20,000    | 11,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01101 BASIC PAY                                     | 490,560   | 598,750   | 601,340   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01151 BASIC PAY                                     | 2,605,850 | 2,985,970 | 2,833,180 |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01202 HOUSE RENT ALLOWANCE                          | 159,040   | 158,550   | 153,403   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01203 CONVEYANCE ALLOWANCE                          | 309,480   | 309,480   | 298,056   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01207 WASHING ALLOWANCE                             | 3,600     | 3,600     | 3,600     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01208 DRESS ALLOWANCE                               | 1,800     | 1,800     | 1,800     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A0120X AD - HOC ALLOWANCE - 2010                     | 468,120   | 58,180    | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01217 MEDICAL ALLOWANCE                             | 187,490   | 187,490   | 181,488   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A0121B HEALTH PROFESSIONAL ALLOWANCE                 | 504,000   | 315,000   | 315,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013                   | 87,750    | 84,330    | 80,612    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | -         | 353,320   | 55,580    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A0122M ADHOC RELIEF ALLOWANCE 2016                   | 305,740   | 295,540   | 282,440   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -         | -         | 343,452   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01244 ADHOC RELIEF                                  | 58,720    | -         | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01252 NON PRACTISING ALLOWANCE                      | 36,000    | 36,000    | 36,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01274 MEDICAL CHARGES                               | 1,000     | 1,000     | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01278 LEAVE SALARY                                  | 1,000     | 1,000     | -         |

|            |  |                                       |  |         |           |           |
|------------|--|---------------------------------------|--|---------|-----------|-----------|
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 5,000   | -         | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 70,000  | 70,000    | 46,412    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03205 COURIER AND PILOT SERVICE                     | 1,000   | 1,000     | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03270 OTHERS  | 1,000   | 1,000     | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03301 GAS   | 20,000  | 39,620    | 39,550    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03302 WATER   | 1,000   | -         | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03303 ELECTRICITY                                   | 30,000  | 34,950    | 31,855    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 15,000  | 15,000    | 14,400    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 50,000  | 99,160    | 99,132    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03806 TRANSPORTATION OF GOODS (GOVT.)               | 1,000   | -         | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 100,000 | 149,530   | 148,652   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03808 CONVEYANCE CHARGES ( GOVT.)                   | 2,000   | -         | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03901 STATIONERY                                    | 30,000  | 30,000    | 29,097    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03902 PRINTING AND PUBLICATION                      | 25,000  | 25,000    | 24,600    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03906 UNIFORMS AND PROTECTIVE CLOTHING              | 20,000  | 20,000    | 19,750    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03907 ADVERTISING & PUBLICITY                       | 20,000  | 20,000    | 19,775    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03927 PURCHASE OF DRUG AND MEDICINES                | 150,000 | 200,000   | 199,563   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A03970 OTHERS  | 20,000  | 25,000    | 24,960    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A06470 OTHERS  | 200,000 | 396,520   | 395,236   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A09601 PLANT AND MACHINERY                           | 40,000  | 40,000    | 39,700    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A09701 FURNITURE AND FIXTURES                        | 50,000  | 50,000    | 46,723    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A13001 TRANSPORT                                     | 30,000  | 80,000    | 79,347    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 25,000  | 25,000    | 23,900    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A13201 FURNITURE AND FIXTURE                         | 20,000  | 20,000    | 19,300    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad | A13701 HARDWARE                                      | 15,000  | 17,400    | 17,400    |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A01101 BASIC PAY                                     | -       | 1,004,080 | 1,004,080 |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A01102 PERSONAL PAY                                  | -       | 3,186,600 | -         |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A01151 BASIC PAY                                     | -       | 9,960     | 3,146,600 |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A01152 PERSONAL PAY                                  | -       | -         | 9,960     |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A01202 HOUSE RENT ALLOWANCE                          | -       | 208,020   | 205,224   |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A01203 CONVEYANCE ALLOWANCE                          | -       | 460,400   | 453,396   |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A01207 WASHING ALLOWANCE                             | -       | 4,200     | 3,600     |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A01208 DRESS ALLOWANCE                               | -       | 1,800     | 1,800     |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A0120D INTEGRATED ALLOWANCE                          | -       | 16,200    | 16,200    |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A01217 MEDICAL ALLOWANCE                             | -       | 254,500   | 234,000   |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013                   | -       | 104,930   | 104,232   |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A01224 ENTERTAINMENT ALLOWANCE                       | -       | 204,000   | 16,000    |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A01226 COMPUTER ALLOWANCE                            | -       | 9,000     | 9,000     |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015                 | -       | 80,120    | 79,464    |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad    | A0122M ADHOC RELIEF ALLOWANCE 2016                   | -       | 337,810   | 333,812   |

|              |  |                                    |  |                      |                      |                      |
|--------------|--|------------------------------------|--|----------------------|----------------------|----------------------|
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A0122Y AD-HOC RELIEF ALLOWANCE 2017                  | -                    | 421,060              | 415,008              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A01273 HONORARIA                                     | -                    | 1,397,530            | 588,490              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A01274 MEDICAL CHARGES                               | -                    | 100,000              | 4,963                |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A01278 LEAVE SALARY                                  | -                    | 300,000              | 184,042              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03201 POSTAGE AND TELEGRAPH                         | 30,000               | 30,000               | 15,000               |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03202 TELEPHONE AND TRUNK CALL                      | 200,000              | 200,000              | 121,714              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03301 GAS   | 500,000              | 500,000              | 278,331              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03303 ELECTRICITY                                   | 600,000              | 600,000              | 381,280              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03304 HOT AND COLD WEATHER CHARGES                  | 300,000              | 300,000              | 224,000              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03407 RATES AND TAXES                               | 50,000               | 250,000              | 222,568              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03805 TRAVELLING ALLOWANCE                          | 300,000              | 300,000              | -                    |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 500,000              | 250,000              | 84,013               |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03808 CONVEYANCE CHARGES ( GOVT.)                   | 50,000               | 50,000               | -                    |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03901 STATIONERY                                    | 300,000              | 300,000              | 141,326              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03902 PRINTING AND PUBLICATION                      | 100,000              | 100,000              | 31,000               |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOOKS              | 100,000              | 100,000              | 9,151                |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03907 ADVERTISING & PUBLICITY                       | 300,000              | 300,000              | -                    |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03917 LAW CHARGES                                   | 200,000              | 200,000              | 36,000               |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A03970 OTHERS  | 468,490              | 700,000              | 614,912              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A04103 GRATUITY - CIVIL                              | 1,000,000            | 1,000,000            | -                    |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A04110 PAYMENT OF PENSION CONTRIBUTION OF EX-LOCAL F | 1,200,000            | 1,500,000            | -                    |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A06101 MERIT   | 32,000               | 32,000               | -                    |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A06301 ENTERTAINMENTS & GIFTS                        | 300,000              | 200,000              | 25,990               |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A08101 HOUSE BUILDING                                | 500,000              | 300,000              | 300,000              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A09501 TRANSPORT                                     | 150,000              | 5,500,000            | 5,376,000            |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A09601 PLANT AND MACHINERY                           | 200,000              | 200,000              | 76,900               |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A09701 FURNITURE AND FIXTURES                        | 1,000,000            | 1,000,000            | 184,800              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A13001 TRANSPORT                                     | 400,000              | 400,000              | 105,639              |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A13101 MACHINERY AND EQUIPMENT                       | 100,000              | 100,000              | 61,400               |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A13201 FURNITURE AND FIXTURE                         | 150,000              | 150,000              | 49,600               |
| ABBOTTABAD   | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad | A13303 OTHER BUILDINGS                               | 101,220              | 2,000,000            | 141,354              |
| <b>TOTAL</b> |  |                                    |  | <b>6,488,692,890</b> | <b>6,759,638,905</b> | <b>6,545,360,132</b> |