

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2018-19	Releases	Expenditure
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01101 BASIC PAY	28,374,950	29,173,470	21,134,537
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01105 QUALIFICATION PAY	14,400	23,400	19,650
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01151 BASIC PAY	53,505,990	56,276,580	46,271,420
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01152 PERSONAL PAY	16,080	1,830	1,830
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01202 HOUSE RENT ALLOWANCE	3,975,270	6,372,600	5,052,337
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01203 CONVEYANCE ALLOWANCE	8,862,780	9,481,760	7,764,564
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01207 WASHING ALLOWANCE	48,600	46,800	43,224
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01208 DRESS ALLOWANCE	37,800	36,000	36,024
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0120D INTEGRATED ALLOWANCE	270,000	253,800	252,450
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	621,240	1,100,410	1,194,666
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01217 MEDICAL ALLOWANCE	5,604,620	5,856,950	4,889,226
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	588,000	588,000	550,951
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	150,170	150,170	153,388
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,821,030	1,767,490	1,479,254
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	3,500
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01226 COMPUTER ALLOWANCE	450,000	450,000	426,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,224,510	1,208,040	996,201
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	6,289,770	6,252,700	5,237,985
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	60,000	72,000	67,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	8,191,150	8,545,010	6,739,008
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01236 DEPUTATION ALLOWANCE	144,000	144,000	144,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0123E EXECUTIVE ALLOWANCE	-	5,179,380	4,879,888
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	8,545,010	6,710,458
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01250 INCENTIVE ALLOWANCE	144,000	144,000	109,935
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01270 OTHER	3,645,600	3,765,600	3,485,900
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01271 OVERTIME ALLOWANCE	300,000	350,000	350,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01273 HONORARIA	2,500,000	5,000,000	2,357,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01274 MEDICAL CHARGES	1,000,000	1,000,000	934,475
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01278 LEAVE SALARY	3,000,000	464,040	464,040
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03201 POSTAGE AND TELEGRAPH	100,000	125,000	124,650
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03202 TELEPHONE AND TRUNK CALL	1,500,000	1,500,000	1,254,994
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03301 GAS	2,000,000	2,500,000	2,335,597
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03303 ELECTRICITY	11,822,800	2,000,000	1,689,374
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	300,000	300,000	49,200
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03402 RENT FOR OFFICE BUILDING	1,000,000	1,000,000	-
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03407 RATES AND TAXES	500,000	600,000	521,088
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03805 TRAVELLING ALLOWANCE	3,000,000	3,500,000	3,460,064
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	100,000	100,000	6,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	3,000,000	4,200,000	3,995,507
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03809 CNG CHARGES (GOVT)	100,000	100,000	19,090
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03901 STATIONERY	1,800,000	2,000,000	1,634,887
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03902 PRINTING AND PUBLICATION	800,000	842,000	686,477
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000	100,000	24,137
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	70,000	70,000	32,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03907 ADVERTISING & PUBLICITY	200,000	200,000	23,888

ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03917 LAW CHARGES	50,000	50,000	13,750
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	1,000,000	1,000,000	842,582
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03970 OTHERS	448,193,000	16,990,000	16,990,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,535,960	1,064,160
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	3,500,000	-	-
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A06301 ENTERTAINMENTS & GIFTS	2,000,000	2,000,000	1,994,188
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A09501 TRANSPORT	5,000,000	5,000,000	-
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A09601 PLANT AND MACHINERY	1,000,000	1,500,000	1,295,602
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A09701 FURNITURE AND FIXTURES	1,000,000	1,500,000	1,499,530
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A13001 TRANSPORT	1,000,000	1,400,000	1,379,766
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A13101 MACHINERY AND EQUIPMENT	600,000	900,000	574,483
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A13201 FURNITURE AND FIXTURE	200,000	400,000	378,450
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A13302 RESIDENTIAL BUILDINGS	-	2,200,000	(11,000,000)
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A01101 BASIC PAY	10,452,340	10,817,580	10,665,450
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A01151 BASIC PAY	6,589,300	5,690,550	5,209,083
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A01202 HOUSE RENT ALLOWANCE	736,590	1,096,200	1,040,204
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A01203 CONVEYANCE ALLOWANCE	1,563,290	1,563,290	1,485,845
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A01207 WASHING ALLOWANCE	7,200	7,200	6,450
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A01208 DRESS ALLOWANCE	7,200	7,200	6,450
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A0120D INTEGRATED ALLOWANCE	27,000	27,000	24,011
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A0120E HOUSING SUBSIDY ALLOWANCE	259,720	389,590	395,474
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A01217 MEDICAL ALLOWANCE	859,280	854,200	807,375
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A0121T ADHOC RELIEF ALLOWANCE 2013	382,960	356,960	355,359
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	36,000	72,000	55,500
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	107,590	57,440
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A0122C ADHOC RELIEF ALLOWANCE - 2015	260,150	241,420	241,885
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,333,960	1,316,600	1,249,455
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	24,000	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,704,170	1,650,810	1,589,827
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,650,810	1,589,827
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A01274 MEDICAL CHARGES	110,000	650,000	644,330
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A01278 LEAVE SALARY	2,461,920	1,495,820	1,100,741
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03201 POSTAGE AND TELEGRAPH	60,000	80,000	80,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03202 TELEPHONE AND TRUNK CALL	70,000	80,000	79,516
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03301 GAS	200,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03302 WATER	3,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03303 ELECTRICITY	100,000	100,000	17,995
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03805 TRAVELLING ALLOWANCE	650,000	1,150,000	1,126,425
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	600,000	600,000	548,243
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03901 STATIONERY	100,000	150,000	149,980
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03902 PRINTING AND PUBLICATION	50,000	50,000	49,900
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03907 ADVERTISING & PUBLICITY	550,000	150,000	144,018

ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03917 LAW CHARGES	120,000	150,000	149,948
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A03970 OTHERS	16,760,000	48,682,000	48,681,987
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	443,520	443,520
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A09601 PLANT AND MACHINERY	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A09701 FURNITURE AND FIXTURES	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A13001 TRANSPORT	100,000	200,000	199,968
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A13101 MACHINERY AND EQUIPMENT	60,000	60,000	59,710
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A13201 FURNITURE AND FIXTURE	9,960,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbott abad	A13303 OTHER BUILDINGS	21,386,000	21,386,000	21,336,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A01101 BASIC PAY	7,335,700	5,978,500	5,478,330
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A01102 PERSONAL PAY	-	40,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A01151 BASIC PAY	2,554,650	2,559,200	2,496,980
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A01202 HOUSE RENT ALLOWANCE	414,330	525,970	492,418
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A01203 CONVEYANCE ALLOWANCE	962,690	918,800	927,972
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A01207 WASHING ALLOWANCE	5,400	1,800	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A01208 DRESS ALLOWANCE	5,400	1,800	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	14,850
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	259,720	272,380	233,296
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A01217 MEDICAL ALLOWANCE	479,150	434,600	402,250
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	264,810	196,600	171,502
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	80,400	-	1,570
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	205,580	133,970	117,045
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	793,960	684,400	625,256
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	989,040	853,770	797,088
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	853,770	796,560
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A01270 OTHER	30,000	30,000	27,500
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A01278 LEAVE SALARY	1,100,000	406,800	406,800
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03201 POSTAGE AND TELEGRAPH	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03202 TELEPHONE AND TRUNK CALL	60,000	50,000	38,780
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03301 GAS	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03303 ELECTRICITY	25,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03805 TRAVELLING ALLOWANCE	300,000	700,000	688,256
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	180,000	180,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03901 STATIONERY	50,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03902 PRINTING AND PUBLICATION	25,000	100,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,000	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	7,000	7,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03907 ADVERTISING & PUBLICITY	100,000	100,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03917 LAW CHARGES	10,000	20,000	-
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	A09201 HARDWARE	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A09601 PLANT AND MACHINERY	10,000	125,000	125,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A09701 FURNITURE AND FIXTURES	1,000	-	-

ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A13001 TRANSPORT	20,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01101 BASIC PAY	30,262,200	34,407,680	70,390,127
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01151 BASIC PAY	150,513,680	109,941,570	122,489,755
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01202 HOUSE RENT ALLOWANCE	12,560,070	21,146,860	15,805,372
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01203 CONVEYANCE ALLOWANCE	25,194,060	29,259,610	19,371,640
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01207 WASHING ALLOWANCE	144,000	162,000	138,600
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01208 DRESS ALLOWANCE	144,000	162,000	136,800
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0120D INTEGRATED ALLOWANCE	459,000	330,300	395,100
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	156,320	41,710	41,712
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01217 MEDICAL ALLOWANCE	13,795,890	14,518,440	10,984,348
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	4,894,610	5,059,240	3,909,901
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	207,510	207,500	196,233
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,332,440	3,437,740	2,784,303
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	7,136,450	17,586,980	14,896,687
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	36,000	72,000	102,000
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	12,762,470	15,062,470	19,152,452
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01238 CHARGE ALLOWANCE	61,200	63,360	46,414
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	15,062,470	18,689,033
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01250 INCENTIVE ALLOWANCE	636,000	642,000	741,650
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01270 OTHER	-	521,400	79,274
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01278 LEAVE SALARY	2,500,000	2,732,260	2,162,297
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A03303 ELECTRICITY	-	200,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	200,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A03805 TRAVELLING ALLOWANCE	100,000	130,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad	A01101 BASIC PAY	32,524,900	32,524,900	95,672,100
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad	A01102 PERSONAL PAY	-	69,580	87,820
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad	A01151 BASIC PAY	173,190,350	161,978,410	138,344,969
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Ed ucation Abbottabad	A01202 HOUSE RENT ALLOWANCE	14,860,260	20,136,100	17,144,713

ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01203 CONVEYANCE ALLOWANCE	30,800,150	31,238,660	20,390,725
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01207 WASHING ALLOWANCE	140,100	138,300	121,602
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01208 DRESS ALLOWANCE	140,400	138,600	125,202
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0120D INTEGRATED ALLOWANCE	442,800	442,800	363,600
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	-	32,570	32,565
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	1,530	1,530
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01217 MEDICAL ALLOWANCE	15,926,970	15,844,100	12,284,196
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	5,879,690	5,691,050	4,935,980
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,700	77,330	43,152
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,085,580	3,959,980	3,448,211
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	22,880,090	22,636,100	18,265,305
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	36,000	60,000	157,000
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	30,925,330	21,443,980	23,176,368
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01238 CHARGE ALLOWANCE	59,760	59,760	31,713
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	21,443,980	22,828,199
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01250 INCENTIVE ALLOWANCE	1,050,000	1,032,000	998,960
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	-	1,000	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01270 OTHER	-	89,110	103,064
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01274 MEDICAL CHARGES	-	36,480	26,484
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A03303 ELECTRICITY	120,000	290,000	59,769
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A03805 TRAVELLING ALLOWANCE	40,000	40,000	19,280
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	17,869,330	9,889,542
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	2,300,000	2,300,000
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01101 BASIC PAY	16,694,750	15,400,090	17,871,904
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01151 BASIC PAY	5,758,480	5,890,050	4,096,851
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01202 HOUSE RENT ALLOWANCE	937,610	1,180,440	1,312,572
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,305,490	2,305,490	2,090,685
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01207 WASHING ALLOWANCE	10,800	10,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01208 DRESS ALLOWANCE	10,800	10,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	337,880	1,060,820	1,024,729

ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01217 MEDICAL ALLOWANCE	1,113,830	1,125,680	1,124,846
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	472,140	481,260	481,333
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	312,990	318,650	320,356
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,706,200	1,715,870	1,766,318
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	36,000	72,000	68,857
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,245,330	2,129,010	2,234,843
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	2,129,010	2,230,172
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01250 INCENTIVE ALLOWANCE	-	1,500	7,500
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	14,400	15,400	15,400
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01270 OTHER	-	147,500	130,000
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01274 MEDICAL CHARGES	400,000	100,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01278 LEAVE SALARY	585,630	469,830	792,500
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	26,178
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03301 GAS	5,000	80,000	36,590
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03302 WATER	6,000	6,000	3,800
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03303 ELECTRICITY	40,000	110,000	101,302
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	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03901 STATIONERY	8,000	10,000	10,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	762,630	675,130
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
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	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01101 BASIC PAY	30,078,520	28,877,950	29,942,230
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01151 BASIC PAY	6,513,750	6,841,350	5,514,938
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01201 SENIOR POST ALLOWANCE	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,134,180	1,705,400	1,627,915
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,725,500	3,565,490	3,213,024
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	1,248,090	1,989,460	1,950,472
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	803,590	-
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01217 MEDICAL ALLOWANCE	1,688,910	1,695,680	1,659,810
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	897,040	658,428	788,458
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	7,200	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	64,730	59,334
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	524,030	541,750	532,888
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	2,855,360	2,847,120	2,799,103
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	48,000	42,000
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,659,230	3,546,540	3,541,572
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,546,540	3,540,636
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	22,800	19,200	20,200
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01270 OTHER	60,000	120,000	92,500
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01274 MEDICAL CHARGES	25,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01278 LEAVE SALARY	5,000,000	212,280	-
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03201 POSTAGE AND TELEGRAPH	5,000	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	40,000	50,000	16,450
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03301 GAS	70,000	100,000	25,010
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03302 WATER	10,000	15,000	3,380
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03303 ELECTRICITY	75,000	100,000	99,985
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	53,170	52,800
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03901 STATIONERY	15,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03970 OTHERS	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,013,050	1,013,051
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	30,000	29,920
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01101 BASIC PAY	14,232,150	14,268,630	17,646,230
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01151 BASIC PAY	9,360,800	9,145,530	5,701,980
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01202 HOUSE RENT ALLOWANCE	896,130	1,303,880	1,326,803
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,034,100	2,006,240	2,344,788
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01207 WASHING ALLOWANCE	9,000	8,250	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01208 DRESS ALLOWANCE	9,000	8,250	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	629,040	1,060,840	974,521
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01217 MEDICAL ALLOWANCE	1,159,600	1,141,690	1,148,108
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	531,800	507,160	505,514
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	51,030	51,020	51,024
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	365,630	349,040	347,700
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,833,200	1,834,150	1,833,298
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,359,300	2,341,420	2,334,431
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,341,420	2,331,835
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	19,200	19,200	22,800
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01270 OTHER	-	30,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01278 LEAVE SALARY	800,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	50,000	62,900	53,829
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03301 GAS	300,000	103,290	85,930
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03302 WATER	4,000	4,000	3,840
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03303 ELECTRICITY	170,000	254,130	85,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	32,420	9,880
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03901 STATIONERY	15,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03970 OTHERS	10,000	8,000	8,000

ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	939,940	939,937
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01101 BASIC PAY	12,363,610	11,797,010	15,410,287
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01151 BASIC PAY	5,194,510	5,807,800	2,523,935
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01202 HOUSE RENT ALLOWANCE	588,090	886,670	944,122
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,941,300	1,967,030	2,108,340
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	6,995
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01208 DRESS ALLOWANCE	7,200	7,200	6,995
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	690,870	968,900	1,025,094
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01217 MEDICAL ALLOWANCE	875,680	875,200	898,646
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	377,860	367,870	360,503
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	27,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	32,360	29,667
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	255,930	250,870	258,270
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,865,510	1,384,840	1,408,915
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	48,000	95,267
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,755,820	1,760,480	1,784,549
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,760,480	1,772,689
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	16,800	16,800	16,400
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01270 OTHER	30,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01274 MEDICAL CHARGES	-	17,900	17,900
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	45,000	45,000	44,821
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03301 GAS	60,000	65,000	64,850
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03303 ELECTRICITY	40,000	70,000	70,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	45,000	44,746
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03901 STATIONERY	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	636,000	470,390
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01101 BASIC PAY	4,667,200	3,547,755	4,256,335
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01102 PERSONAL PAY	126,500	126,500	69,000
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01151 BASIC PAY	8,093,750	5,090,380	3,239,600
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01202 HOUSE RENT ALLOWANCE	452,180	613,190	562,619
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01203 CONVEYANCE ALLOWANCE	799,160	947,000	788,460
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01217 MEDICAL ALLOWANCE	487,730	451,730	401,714
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	200,630	173,690	158,868
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	44,790	44,780	18,660
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	134,800	116,780	107,756

ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	673,450	622,680	589,049
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,288,750	806,910	748,667
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	700
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	806,910	740,003
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01274 MEDICAL CHARGES	45,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01278 LEAVE SALARY	1,054,440	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A03202 TELEPHONE AND TRUNK CALL	18,000	13,500	13,500
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A03303 ELECTRICITY	5,000	15,000	6,739
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	7,600	7,600
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A03901 STATIONERY	10,000	7,590	7,590
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A03970 OTHERS	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,054,440	1,054,440
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01101 BASIC PAY	8,592,820	8,829,930	9,714,150
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01151 BASIC PAY	4,799,370	4,572,320	2,804,037
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01202 HOUSE RENT ALLOWANCE	612,510	918,240	847,716
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,367,010	1,367,000	959,722
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	4,665
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	4,665
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	A01217 MEDICAL ALLOWANCE	646,250	658,900	596,816
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	281,360	287,830	259,747
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	32,360	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	191,280	195,520	180,199
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,041,530	1,062,610	985,420
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,314,210	1,340,230	1,250,027
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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,340,230	1,243,187
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	8,800
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	664,640	250,800	250,800
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A03202 TELEPHONE AND TRUNK CALL	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A03303 ELECTRICITY	12,000	12,000	-
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	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
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	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01101 BASIC PAY	21,212,600	19,614,880	17,733,269
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01102 PERSONAL PAY	43,700	43,700	25,300

ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01151 BASIC PAY	7,773,690	6,981,020	6,852,490
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,415,370	1,988,520	1,873,455
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,621,770	1,831,146	2,244,416
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01207 WASHING ALLOWANCE	9,000	9,000	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01208 DRESS ALLOWANCE	9,000	9,000	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01217 MEDICAL ALLOWANCE	1,446,690	2,438,560	1,229,769
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	586,380	514,980	511,319
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	A01226 COMPUTER ALLOWANCE	-	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,160	354,770	359,098
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	2,119,880	1,992,260	1,886,729
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	36,000	95,000	98,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,874,710	2,663,960	2,460,393
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	2,663,960	2,458,569
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	9,020
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01270 OTHER	30,000	77,500	40,000
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	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	25,000	24,750
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03303 ELECTRICITY	50,000	50,000	15,988
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	30,000	30,000	29,900
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	220,240	220,240
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03901 STATIONERY	10,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03970 OTHERS	10,000	213,000	213,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	24,769
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	19,950
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01101 BASIC PAY	6,546,420	6,539,200	7,179,002
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01102 PERSONAL PAY	-	43,700	43,700
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01151 BASIC PAY	3,284,950	3,220,290	1,190,320
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01202 HOUSE RENT ALLOWANCE	426,690	644,040	559,921
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,049,920	1,075,640	803,274
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	2,250

ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01217 MEDICAL ALLOWANCE	478,820	483,540	428,047
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	203,560	211,360	179,689
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	198,100	142,260	121,064
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	708,970	747,560	650,755
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	983,140	980,320	841,522
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	980,320	841,528
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01278 LEAVE SALARY	287,760	-	-
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	25,000	25,000
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	15,000	7,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	534,000	533,280
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	6,166,710	6,027,600	5,236,410
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01151 BASIC PAY	4,499,930	3,354,190	2,919,182
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01202 HOUSE RENT ALLOWANCE	532,790	739,030	641,169
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,127,030	1,041,680	790,975
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	5,550
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	5,550
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01217 MEDICAL ALLOWANCE	498,590	491,880	428,673
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	213,120	171,060	169,067
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	146,800	122,320	117,428
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	876,310	715,490	664,265
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,082,390	929,590	815,559
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	929,590	815,559
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,800	3,200
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01270 OTHER	30,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	19,430
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A03303 ELECTRICITY	25,000	25,000	24,404
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	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A03901 STATIONERY	7,000	7,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A03970 OTHERS	4,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	490,210	490,208
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A13101 MACHINERY AND EQUIPMENT	4,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A13201 FURNITURE AND FIXTURE	3,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01101 BASIC PAY	15,189,500	11,559,770	8,920,895
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01151 BASIC PAY	8,012,610	5,689,380	4,996,939

ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,406,130	1,417,920	1,167,993
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,498,880	2,282,420	1,477,626
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01207 WASHING ALLOWANCE	9,000	9,000	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01208 DRESS ALLOWANCE	9,000	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	A01217 MEDICAL ALLOWANCE	1,244,180	1,245,510	791,231
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	405,900	311,800	267,666
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	400,410	332,070	184,640
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,882,320	1,886,300	1,059,733
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,277,540	1,802,350	1,370,016
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01238 CHARGE ALLOWANCE	2,400	2,400	667
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,937,930	1,307,482
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01278 LEAVE SALARY	2,000,000	1,650,720	1,588,198
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03303 ELECTRICITY	60,000	80,000	80,000
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	70,000	70,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03970 OTHERS	10,000	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,316,200	1,130,280
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,800,000	1,800,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01101 BASIC PAY	18,634,110	21,860,840	9,790,478
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01151 BASIC PAY	8,028,970	4,179,850	3,521,570
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,405,390	1,373,060	985,133
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,655,120	2,556,540	1,456,729
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01207 WASHING ALLOWANCE	7,200	9,000	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01208 DRESS ALLOWANCE	7,200	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	A01217 MEDICAL ALLOWANCE	1,617,640	1,546,770	685,330
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	640,560	598,230	278,428
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	436,000	405,530	190,768

ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	2,204,910	2,128,070	1,038,912
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,666,310	2,666,310	1,331,201
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,666,310	1,316,822
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	14,400	9,600	7,800
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01274 MEDICAL CHARGES	200,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01278 LEAVE SALARY	1,000,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	29,179
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03303 ELECTRICITY	50,000	100,000	95,827
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	6,000	8,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	50,000	38,650
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	550,000	544,560
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01101 BASIC PAY	25,675,690	26,971,660	27,571,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01151 BASIC PAY	8,210,600	7,827,140	5,952,430
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01201 SENIOR POST ALLOWANCE	15,000	15,000	9,708
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,619,370	2,477,700	2,320,932
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01203 CONVEYANCE ALLOWANCE	3,245,840	3,220,100	2,603,961
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	A01217 MEDICAL ALLOWANCE	1,577,210	1,501,310	1,570,979
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	735,660	741,120	740,534
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	7,200	7,200	6,660
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	38,670	38,660	32,220
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	504,990	508,520	506,740
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	2,666,320	2,683,790	2,640,934
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	24,000	21,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,388,630	3,479,880	3,352,031
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,177
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,479,880	3,351,404
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	16,800	16,800	12,200
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01270 OTHER	-	19,420	19,417
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	350,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	6,000	25,000	23,350
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03303 ELECTRICITY	55,000	55,000	28,511
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03805 TRAVELLING ALLOWANCE	287,570	446,850	397,430
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03901 STATIONERY	9,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	25,000

ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03970 OTHERS	5,000	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01101 BASIC PAY	6,171,700	5,574,210	7,199,855
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01102 PERSONAL PAY	110,400	110,400	98,900
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01151 BASIC PAY	3,440,870	3,450,230	1,458,346
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01202 HOUSE RENT ALLOWANCE	398,640	584,920	577,588
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01203 CONVEYANCE ALLOWANCE	955,650	955,640	786,268
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01207 WASHING ALLOWANCE	1,800	3,600	3,300
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01208 DRESS ALLOWANCE	1,800	3,600	3,300
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	A01217 MEDICAL ALLOWANCE	466,780	453,000	440,726
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	236,150	228,950	218,725
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE - 2015	142,580	136,990	130,106
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	746,860	720,000	690,488
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	12,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0122Y AD-HOC RELIEF ALLOWANCE 2017	972,300	913,480	874,957
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	913,480	873,787
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	3,200
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01278 LEAVE SALARY	-	185,750	-
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A03303 ELECTRICITY	10,000	25,000	22,746
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A03805 TRAVELLING ALLOWANCE	15,000	35,000	34,364
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A03901 STATIONERY	4,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A03970 OTHERS	3,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	328,360	319,207
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A13101 MACHINERY AND EQUIPMENT	3,000	4,000	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01101 BASIC PAY	6,053,940	5,936,040	5,305,605
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01102 PERSONAL PAY	16,100	43,700	43,700
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01151 BASIC PAY	1,701,200	2,084,370	1,524,372
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01152 PERSONAL PAY	9,240	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01202 HOUSE RENT ALLOWANCE	435,760	651,490	470,649
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,028,450	1,028,450	599,875
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01207 WASHING ALLOWANCE	7,200	3,600	1,950
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01208 DRESS ALLOWANCE	7,200	3,600	1,950
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01217 MEDICAL ALLOWANCE	511,080	509,460	358,638
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	204,090	176,140	146,451

ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,100	118,070	98,771
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	741,260	618,110	528,617
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,229,830	806,410	679,675
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	806,410	677,600
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01274 MEDICAL CHARGES	50,000	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01278 LEAVE SALARY	1,000,000	533,280	533,280
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	533,280	302,172
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01101 BASIC PAY	7,649,750	7,959,510	5,991,000
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01151 BASIC PAY	2,660,400	2,453,280	3,159,650
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01202 HOUSE RENT ALLOWANCE	487,420	746,960	647,538
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01203 CONVEYANCE ALLOWANCE	994,880	1,020,610	842,711
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
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	A01217 MEDICAL ALLOWANCE	509,540	519,060	478,745
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	222,650	214,940	196,078
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	3,161
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	7,500
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	152,270	147,560	133,687
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	793,110	805,190	716,504
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	48,000	27,323
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,034,360	1,041,280	913,901
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	632
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,041,280	914,401
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01250 INCENTIVE ALLOWANCE	371,500	366,000	327,441
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,026
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01278 LEAVE SALARY	33,410	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	28,700
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A03303 ELECTRICITY	15,000	45,000	37,833
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	300,000	208,770
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A03901 STATIONERY	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,199,290	2,164,359
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000

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	4,285,940	4,116,910	4,364,060
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01151 BASIC PAY	4,782,830	4,253,650	3,072,530
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01202 HOUSE RENT ALLOWANCE	459,020	688,540	573,796
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,049,850	996,280	727,017
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	A01217 MEDICAL ALLOWANCE	460,880	453,150	391,591
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	196,650	175,740	152,524
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01226 COMPUTER ALLOWANCE	-	66,750	66,750
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	64,730	64,730	59,334
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	136,120	120,500	104,522
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	733,820	665,550	582,274
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	906,880	837,060	743,659
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	837,060	742,595
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
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	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A03303 ELECTRICITY	20,000	15,000	11,697
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	7,000	6,805
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	20,000	19,680
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A03901 STATIONERY	10,000	10,000	9,975
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A03970 OTHERS	5,000	5,000	4,930
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	352,440	352,440
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,840
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	7,030,300	6,444,410	5,564,707
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01151 BASIC PAY	3,055,620	2,877,890	1,187,750
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01202 HOUSE RENT ALLOWANCE	489,340	700,840	529,716
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01203 CONVEYANCE ALLOWANCE	827,060	827,050	779,166
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01207 WASHING ALLOWANCE	1,800	1,800	1,350
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01208 DRESS ALLOWANCE	1,800	1,800	1,350
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	3,790	3,789
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01217 MEDICAL ALLOWANCE	457,080	452,540	350,503
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	122,520	127,200	124,763
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	5,300
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	83,330	86,770	85,021
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	651,760	482,600	526,154
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	747,950	781,270	674,412
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	700
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	781,270	643,205
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	7,200	7,620
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01278 LEAVE SALARY	219,120	642,962	642,962
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A03303 ELECTRICITY	10,000	10,000	10,000

ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	132,760	132,760
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A03901 STATIONERY	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	224,400	224,400
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01101 BASIC PAY	9,998,560	9,980,500	9,843,710
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01151 BASIC PAY	3,259,560	2,764,690	2,472,380
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01202 HOUSE RENT ALLOWANCE	578,390	795,290	811,658
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,298,460	1,217,040	1,092,149
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01207 WASHING ALLOWANCE	5,400	3,600	3,520
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01208 DRESS ALLOWANCE	5,400	3,600	3,520
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	A01217 MEDICAL ALLOWANCE	624,300	571,510	586,576
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	290,380	264,400	271,677
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	199,970	182,310	207,911
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,786,410	928,880	973,917
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,300,320	1,183,020	1,223,437
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,206,990	1,229,937
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01270 OTHER	-	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	34,000	33,810
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A03303 ELECTRICITY	20,000	20,000	9,687
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A03805 TRAVELLING ALLOWANCE	9,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A03901 STATIONERY	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A03970 OTHERS	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,317,760	1,314,320
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
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	16,022,500	16,642,460	8,337,310
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01151 BASIC PAY	6,709,120	5,001,970	4,746,450
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,205,550	1,609,240	1,081,829
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,368,260	2,368,260	1,413,101
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01217 MEDICAL ALLOWANCE	1,070,690	1,041,540	725,814
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	443,330	394,100	266,332
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	299,270	274,960	187,506
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,574,650	1,515,960	1,027,991
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,293,170	2,164,440	1,305,617
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	2,164,440	1,300,940
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	6,600

ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01278 LEAVE SALARY	1,131,840	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	25,000	11,730
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03303 ELECTRICITY	21,000	21,000	5,778
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03805 TRAVELLING ALLOWANCE	30,000	50,000	37,841
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03901 STATIONERY	8,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	24,960
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03970 OTHERS	6,000	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,792,320	881,186
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A13101 MACHINERY AND EQUIPMENT	6,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01101 BASIC PAY	3,488,600	3,718,880	3,453,745
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01151 BASIC PAY	3,897,490	3,243,080	1,857,440
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01202 HOUSE RENT ALLOWANCE	374,310	560,450	384,347
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01203 CONVEYANCE ALLOWANCE	852,740	852,730	490,172
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01208 DRESS ALLOWANCE	3,600	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	A01217 MEDICAL ALLOWANCE	399,080	378,260	285,376
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	177,680	160,140	118,240
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	32,360	29,667
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	107,580	110,130	83,304
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	596,300	531,240	401,781
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	738,610	696,200	518,311
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	200
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	696,200	502,351
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01270 OTHER	-	70,000	70,000
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A03303 ELECTRICITY	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	7,000	7,000	7,000
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	664,680	662,859
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	4,261,400	3,784,060	4,797,823

ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01102 PERSONAL PAY	126,500	126,500	126,500
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01151 BASIC PAY	4,900,440	4,220,700	2,638,630
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01202 HOUSE RENT ALLOWANCE	430,540	593,980	563,758
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01203 CONVEYANCE ALLOWANCE	925,590	848,740	636,919
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01217 MEDICAL ALLOWANCE	439,120	401,920	373,716
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	163,980	146,630	146,634
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	113,600	100,930	101,358
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	669,520	623,630	597,751
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	922,840	813,130	756,295
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	812,060	755,231
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,240	2,680
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01270 OTHER	-	55,000	55,000
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01278 LEAVE SALARY	404,280	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A03303 ELECTRICITY	25,000	25,000	24,809
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
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	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
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	4,596,760	9,896,760	22,292,015
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01151 BASIC PAY	1,821,400	2,961,120	6,010,650
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01202 HOUSE RENT ALLOWANCE	1,835,790	1,952,980	1,879,933
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01203 CONVEYANCE ALLOWANCE	3,079,190	2,999,440	2,473,184
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01207 WASHING ALLOWANCE	7,200	10,350	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01208 DRESS ALLOWANCE	7,200	10,350	7,200
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	A01217 MEDICAL ALLOWANCE	1,553,800	1,406,350	1,355,327
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	739,430	636,010	624,326
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	32,370	32,360	32,364
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE - 2015	502,370	430,420	421,627
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	2,518,810	2,003,330	2,200,450
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	24,000	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,917,930	2,497,390	2,827,127
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	2,497,390	2,805,066
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	19,200	16,800	19,800
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01270 OTHER	120,000	120,000	175,000
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01274 MEDICAL CHARGES	54,800	254,800	215,110
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01278 LEAVE SALARY	1,000,000	300,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03201 POSTAGE AND TELEGRAPH	2,500	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	39,669

ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03301 GAS	70,000	70,000	69,150
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03302 WATER	10,000	10,000	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03303 ELECTRICITY	50,000	180,000	163,684
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03805 TRAVELLING ALLOWANCE	97,600	324,300	324,300
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03901 STATIONERY	15,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03970 OTHERS	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	5,038,970	4,295,544
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01101 BASIC PAY	8,492,730	8,966,970	7,987,300
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01151 BASIC PAY	3,854,440	3,870,400	3,700,243
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01202 HOUSE RENT ALLOWANCE	574,730	851,740	853,397
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01203 CONVEYANCE ALLOWANCE	1,247,010	1,247,000	1,087,060
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01207 WASHING ALLOWANCE	5,400	5,400	5,132
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01208 DRESS ALLOWANCE	5,400	5,400	5,132
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01217 MEDICAL ALLOWANCE	601,760	613,090	593,650
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	273,820	289,960	251,441
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01229 SPECIAL COMPENSATORY ALLOWANCE	123,020	18,660	22,392
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE - 2015	185,400	196,360	171,026
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	968,850	1,007,240	920,081
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	24,000	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,234,720	1,283,740	1,170,751
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,283,740	1,170,638
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01250 INCENTIVE ALLOWANCE	-	1,500	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	8,400
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01278 LEAVE SALARY	500,000	100,000	29,480
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03201 POSTAGE AND TELEGRAPH	3,000	4,000	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03202 TELEPHONE AND TRUNK CALL	36,000	36,000	34,454
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03301 GAS	30,000	50,000	41,760
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03302 WATER	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03303 ELECTRICITY	50,000	50,000	49,962
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03805 TRAVELLING ALLOWANCE	15,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03901 STATIONERY	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01101 BASIC PAY	17,014,740	18,104,140	17,462,365
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01102 PERSONAL PAY	27,600	98,900	94,300
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01151 BASIC PAY	3,790,100	3,973,520	3,728,409
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,128,420	1,655,300	1,561,614
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,221,600	2,200,180	1,760,343
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	5,400

ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01217 MEDICAL ALLOWANCE	1,126,970	1,065,490	1,010,507
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	533,300	494,890	450,057
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	366,440	338,990	310,598
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,887,380	1,763,330	1,671,302
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,423,380	2,252,120	2,128,573
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01238 CHARGE ALLOWANCE	2,400	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	2,252,120	2,127,801
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	7,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01270 OTHER	20,000	60,000	135,887
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01274 MEDICAL CHARGES	50,000	125,000	124,815
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01278 LEAVE SALARY	-	234,360	-
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	1,496
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	24,780
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03303 ELECTRICITY	45,000	60,000	11,780
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	50,000	84,880	84,880
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
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	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	15,000	10,500	10,500
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03970 OTHERS	-	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	962,200	962,200
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	15,000
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	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01101 BASIC PAY	13,541,490	13,676,770	15,580,023
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01151 BASIC PAY	5,448,150	5,016,910	2,854,950
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01202 HOUSE RENT ALLOWANCE	695,860	1,086,310	1,027,919
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,862,020	1,936,990	1,851,943
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01207 WASHING ALLOWANCE	9,000	10,800	8,700
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01208 DRESS ALLOWANCE	9,000	10,800	8,700
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	468,940	703,440	703,440
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01217 MEDICAL ALLOWANCE	903,200	940,400	903,463
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	399,100	426,010	410,041
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	A01226 COMPUTER ALLOWANCE	-	27,000	17,250
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	273,180	288,220	278,932
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,430,160	1,486,870	1,460,356
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,898,970	1,869,370	1,843,497

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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,869,370	1,843,497
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	14,400	14,400	14,000
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01274 MEDICAL CHARGES	1,000	30,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01278 LEAVE SALARY	500,000	-	-
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	30,000	60,220	53,980
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A03301 GAS	40,000	114,510	114,360
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A03303 ELECTRICITY	50,000	183,270	128,994
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	3,560
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A03901 STATIONERY	8,000	10,000	10,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	682,920	535,110
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01101 BASIC PAY	9,026,600	9,223,120	9,555,100
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01102 PERSONAL PAY	55,200	55,200	71,300
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01151 BASIC PAY	2,984,170	3,143,530	1,962,285
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01202 HOUSE RENT ALLOWANCE	540,920	872,170	812,853
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,337,040	1,457,040	1,144,200
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	A01217 MEDICAL ALLOWANCE	594,990	628,160	595,644
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	233,850	224,240	231,522
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	27,000
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	161,740	154,740	160,086
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	895,620	914,640	904,740
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,102,190	1,216,820	1,158,868
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,216,820	1,157,956
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01274 MEDICAL CHARGES	7,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01278 LEAVE SALARY	33,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A03204 ELECTRONIC COMMUNICATION	-	30,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A03302 WATER	2,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A03303 ELECTRICITY	-	24,000	15,734
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	14,482
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A03901 STATIONERY	10,000	10,000	9,690
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	9,150
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A13201 FURNITURE AND FIXTURE	8,000	8,000	7,990
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01101 BASIC PAY	5,757,850	6,396,470	5,185,250
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01102 PERSONAL PAY	-	10,640	10,640
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01151 BASIC PAY	7,124,200	3,935,150	1,995,860
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01202 HOUSE RENT ALLOWANCE	435,930	518,230	476,859
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,024,190	998,460	640,632

ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0120D INTEGRATED ALLOWANCE	450	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01217 MEDICAL ALLOWANCE	509,370	490,100	374,822
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	220,480	-
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	235,300	130,530	155,791
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	12,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	160,460	160,800	107,008
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	818,780	769,310	568,608
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,288,210	1,299,820	719,175
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,299,820	719,175
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01250 INCENTIVE ALLOWANCE	332,400	326,400	259,500
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A03303 ELECTRICITY	10,000	20,000	7,057
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	15,000	15,000	14,580
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	856,370	786,170
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	5,736,550	4,570,420	3,367,960
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01151 BASIC PAY	3,439,260	2,518,600	1,631,880
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01202 HOUSE RENT ALLOWANCE	410,800	530,300	396,441
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01203 CONVEYANCE ALLOWANCE	739,180	693,120	525,644
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	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01217 MEDICAL ALLOWANCE	402,280	358,480	271,476
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	145,250	131,640	100,684
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01226 COMPUTER ALLOWANCE	-	11,250	18,750
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,400	88,450	68,201
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	497,190	468,530	388,593
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	917,590	708,900	499,088
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	708,900	496,200
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	1,400
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01278 LEAVE SALARY	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A03303 ELECTRICITY	10,000	15,000	6,991
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	5,600
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A03901 STATIONERY	8,000	8,000	8,000

ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A13201 FURNITURE AND FIXTURE	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01101 BASIC PAY	8,716,430	8,241,190	8,320,770
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	2,333,280	2,301,360	2,177,145
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01202 HOUSE RENT ALLOWANCE	531,840	769,600	740,657
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,204,190	1,204,190	963,085
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	4,050
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01217 MEDICAL ALLOWANCE	533,640	524,570	511,548
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	219,340	224,460	225,665
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	145,590	151,580	153,260
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	778,940	808,020	821,404
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,104,980	1,013,180	1,049,709
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,013,180	1,048,727
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	8,800
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01270 OTHER	120,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	30,000	28,450
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A03303 ELECTRICITY	15,000	80,000	80,000
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	50,000	49,370
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	4,960
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	701,160	701,160
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	4,950
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01101 BASIC PAY	7,793,000	7,764,660	7,632,290
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01102 PERSONAL PAY	115,000	98,900	98,900
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01151 BASIC PAY	2,503,160	2,197,590	1,906,950
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01202 HOUSE RENT ALLOWANCE	481,350	729,060	618,600
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01203 CONVEYANCE ALLOWANCE	928,620	934,190	872,786
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	4,500
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	A01217 MEDICAL ALLOWANCE	542,160	539,030	461,028
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	213,140	205,120	206,789
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	146,420	139,030	140,048
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	831,290	863,640	761,606
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,041,120	996,230	963,724
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	996,230	963,724
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	9,400

ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01278 LEAVE SALARY	214,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A03303 ELECTRICITY	10,000	40,000	40,000
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A03901 STATIONERY	2,500	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A03970 OTHERS	2,500	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	459,360	456,977
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	14,493,040	14,291,700	7,249,488
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A01151 BASIC PAY	8,167,620	7,776,940	4,885,182
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A01202 HOUSE RENT ALLOWANCE	1,195,790	1,217,600	1,063,019
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A01203 CONVEYANCE ALLOWANCE	2,209,610	2,269,610	1,177,991
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A01207 WASHING ALLOWANCE	5,400	5,400	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A01208 DRESS ALLOWANCE	5,400	5,400	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A0120D INTEGRATED ALLOWANCE	11,700	11,700	16,200
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A01217 MEDICAL ALLOWANCE	1,026,480	1,066,970	698,031
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A0121T ADHOC RELIEF ALLOWANCE 2013	447,100	447,100	254,403
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A0122C ADHOC RELIEF ALLOWANCE - 2015	386,130	386,120	174,224
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,497,260	1,516,310	924,861
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,266,070	2,272,520	1,215,303
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A01238 CHARGE ALLOWANCE	2,400	2,400	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	2,272,520	1,218,295
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	2,200
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A01278 LEAVE SALARY	423,120	686,110	58,740
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A03202 TELEPHONE AND TRUNK CALL	-	25,000	24,620
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A03302 WATER	5,000	98,000	98,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A03303 ELECTRICITY	20,000	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	57,800	57,800
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A03970 OTHERS	10,000	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	555,780	1,085,863
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbotta bad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600

ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01101 BASIC PAY	10,463,390	10,390,420	9,073,540
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01151 BASIC PAY	2,985,260	2,990,120	2,129,966
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01202 HOUSE RENT ALLOWANCE	589,230	919,260	822,126
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,384,190	1,466,420	1,049,912
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	A01217 MEDICAL ALLOWANCE	622,380	661,200	563,556
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	263,970	257,780	223,432
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	179,570	175,080	155,261
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	978,750	1,000,340	871,078
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,269,700	1,338,050	1,120,351
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,338,050	1,119,287
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01250 INCENTIVE ALLOWANCE	456,000	486,000	418,500
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	7,200	8,200
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	27,300
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A03303 ELECTRICITY	20,000	20,000	19,364
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	30,000	30,000
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	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01101 BASIC PAY	9,362,630	8,020,700	8,023,860
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01151 BASIC PAY	1,877,240	2,396,290	2,333,804
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01202 HOUSE RENT ALLOWANCE	522,030	773,390	722,781
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01203 CONVEYANCE ALLOWANCE	939,080	939,280	948,492
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01207 WASHING ALLOWANCE	3,600	2,860	1,805
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01208 DRESS ALLOWANCE	3,600	2,860	1,805
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	A01217 MEDICAL ALLOWANCE	566,450	545,240	500,162
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	233,520	227,840	216,280
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	32,360	29,667
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	159,870	156,060	145,740
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	870,290	850,710	816,178
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,107,870	1,041,450	1,035,766
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,041,450	1,035,766
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01278 LEAVE SALARY	256,080	256,080	256,080
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	20,000	5,050
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A03303 ELECTRICITY	15,000	15,000	11,836
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	8,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A03805 TRAVELLING ALLOWANCE	12,000	20,000	20,000

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	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	12,000	12,000
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	6,972,980	6,702,550	6,311,866
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01151 BASIC PAY	2,512,120	2,945,750	2,739,712
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01202 HOUSE RENT ALLOWANCE	427,410	641,110	619,211
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01203 CONVEYANCE ALLOWANCE	925,610	925,610	919,468
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	3,673
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01217 MEDICAL ALLOWANCE	465,890	471,020	474,906
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	212,360	204,550	196,058
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	21,750
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	24,000	24,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	142,660	145,550	131,770
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	752,090	796,370	718,998
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	948,510	988,590	904,626
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	800
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	988,590	904,158
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A03303 ELECTRICITY	40,000	40,000	33,679
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	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A03901 STATIONERY	5,000	8,000	8,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	825,330	806,076
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	19,200,440	16,568,670	11,260,948
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01151 BASIC PAY	8,624,140	6,373,060	5,320,725
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,515,760	2,256,700	1,407,487
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,749,610	2,749,610	1,489,512
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	7,050
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01208 DRESS ALLOWANCE	7,200	7,200	7,050
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	A01217 MEDICAL ALLOWANCE	1,333,070	1,287,830	903,382
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	575,750	495,020	342,147
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
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	32,360	29,667
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	376,610	337,430	237,059
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,912,550	1,775,720	1,272,856
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	48,000	48,000

ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,782,460	2,294,170	1,655,675
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,300
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,294,170	1,645,201
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01270 OTHER	-	152,500	87,500
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01278 LEAVE SALARY	528,600	229,680	229,680
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03201 POSTAGE AND TELEGRAPH	5,000	1,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	23,880
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03303 ELECTRICITY	50,000	90,000	86,658
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	8,000	8,000	7,990
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	84,200	84,200
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03901 STATIONERY	15,000	15,000	14,570
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03970 OTHERS	12,000	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,193,280	1,018,188
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A13101 MACHINERY AND EQUIPMENT	-	10,000	9,800
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A13201 FURNITURE AND FIXTURE	20,000	5,000	4,780
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01101 BASIC PAY	13,012,250	9,729,140	7,808,922
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01151 BASIC PAY	4,913,250	4,644,690	2,880,420
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01202 HOUSE RENT ALLOWANCE	991,950	1,285,600	977,905
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,828,710	1,601,940	1,155,336
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	A01217 MEDICAL ALLOWANCE	863,570	734,010	579,914
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	342,650	218,630	213,346
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	3,500	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01226 COMPUTER ALLOWANCE	-	18,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	233,300	151,510	149,048
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,319,260	919,160	827,720
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	24,000	40,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,792,550	1,437,380	1,068,757
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,420	1,120
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,437,380	1,068,934
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,200	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	1,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	25,000	11,800
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03303 ELECTRICITY	30,000	30,000	18,019
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	5,200

ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03970 OTHERS	10,000	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01101 BASIC PAY	3,454,440	3,613,420	2,887,890
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01151 BASIC PAY	4,106,080	4,192,760	2,009,970
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01152 PERSONAL PAY	32,200	43,700	-
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01202 HOUSE RENT ALLOWANCE	367,200	496,270	378,099
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01203 CONVEYANCE ALLOWANCE	801,280	723,460	519,920
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	-
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	A01217 MEDICAL ALLOWANCE	413,980	380,150	277,227
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	148,290	151,160	103,046
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,760	888,140	62,982
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	650,650	1,259,630	384,085
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	756,060	783,920	493,260
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	2,100
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	783,920	483,014
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01250 INCENTIVE ALLOWANCE	288,000	288,000	215,869
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01278 LEAVE SALARY	1,000,000	-	-
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	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A03303 ELECTRICITY	30,000	30,000	29,876
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	10,000	10,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,532,160	560,520
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	9,685,500	15,459,350	17,482,690
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01102 PERSONAL PAY	-	27,600	34,500
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01151 BASIC PAY	3,754,740	4,390,650	2,813,570
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01202 HOUSE RENT ALLOWANCE	486,920	1,435,560	1,426,327
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,088,500	1,926,290	1,752,441

ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01207 WASHING ALLOWANCE	3,600	7,200	4,350
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01208 DRESS ALLOWANCE	3,600	7,200	4,350
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	10,800	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01217 MEDICAL ALLOWANCE	539,300	927,790	926,860
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	261,200	409,080	436,984
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	177,150	282,440	301,785
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	898,340	1,463,220	1,591,191
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,145,630	1,829,700	2,033,076
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,320
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,987,760	2,033,076
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01270 OTHER	-	120,000	122,500
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01278 LEAVE SALARY	2,333,640	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,500	1,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	26,930	26,930
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03303 ELECTRICITY	30,000	30,000	29,648
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	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03970 OTHERS	5,000	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	224,400	224,400
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01101 BASIC PAY	9,188,510	9,250,190	9,035,981
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01151 BASIC PAY	3,267,700	3,028,890	2,289,880
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01202 HOUSE RENT ALLOWANCE	552,760	834,520	771,158
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01203 CONVEYANCE ALLOWANCE	996,330	1,281,320	1,085,715
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	5,550
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01208 DRESS ALLOWANCE	7,200	7,200	5,550
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	6,750
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01217 MEDICAL ALLOWANCE	618,290	614,760	558,686
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	272,140	258,760	233,212
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	184,960	175,760	163,664
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	983,990	955,400	893,085
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,256,080	1,227,910	1,131,443
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,045
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,227,910	1,130,507

ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	5,400	9,600	9,471
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01270 OTHER	-	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01278 LEAVE SALARY	2,161,400	387,470	387,470
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	30,000	24,380
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A03301 GAS	25,000	30,000	29,150
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A03303 ELECTRICITY	20,000	20,000	2,421
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A03901 STATIONERY	5,000	10,000	10,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,200,000	1,114,560
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
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	5,751,860	5,199,110	4,688,510
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01151 BASIC PAY	4,293,030	3,956,400	3,332,873
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01202 HOUSE RENT ALLOWANCE	538,540	706,470	649,381
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,169,820	902,700	727,846
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	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01217 MEDICAL ALLOWANCE	532,590	506,410	457,636
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	231,370	171,860	161,716
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	163,280	116,950	113,668
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	796,470	818,800	624,523
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	24,000	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,004,490	990,690	801,593
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01238 CHARGE ALLOWANCE	1,200	700	200
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	990,690	788,118
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	6,800
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01278 LEAVE SALARY	888,840	-	-
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	35,000	32,704
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A03303 ELECTRICITY	30,000	50,000	30,125
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	5,000	4,950
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	19,630
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A03901 STATIONERY	8,000	10,000	10,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	888,900	-
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	14,883,410	13,021,910	11,555,216
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01151 BASIC PAY	5,245,490	4,827,910	4,374,530
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,049,820	1,440,360	1,289,994
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,174,910	1,989,820	1,490,908
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	16,200	16,200
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01217 MEDICAL ALLOWANCE	928,140	850,290	810,189
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	336,980	314,850	331,658
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	232,410	217,590	229,059
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,451,310	1,298,880	1,236,760
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,012,890	1,784,980	1,592,974
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,784,980	1,589,782
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01274 MEDICAL CHARGES	150,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01278 LEAVE SALARY	1,199,760	701,160	701,160
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,500	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	20,940
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03303 ELECTRICITY	10,000	15,000	6,748
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	59,770	59,770
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	24,920
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	1,980
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03970 OTHERS	10,000	208,000	208,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,324,320	596,558
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	24,995
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	4,950
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01101 BASIC PAY	4,365,180	4,604,880	4,295,875
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01102 PERSONAL PAY	110,400	110,400	126,500
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01151 BASIC PAY	2,686,440	2,393,880	2,001,314
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01202 HOUSE RENT ALLOWANCE	387,590	581,670	468,963
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01203 CONVEYANCE ALLOWANCE	899,880	899,880	622,060
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
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	A01217 MEDICAL ALLOWANCE	428,370	420,460	346,453
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	148,830	121,420	118,595
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	48,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,920	85,440	99,751
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	559,480	538,920	493,952
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	696,440	678,660	624,992
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	678,660	610,488
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	2,600

ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01270 OTHER	-	60,000	17,500
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01278 LEAVE SALARY	1,200,000	200,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A03303 ELECTRICITY	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	15,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01101 BASIC PAY	30,104,240	29,337,540	30,049,581
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01151 BASIC PAY	6,194,260	5,964,360	4,849,060
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,594,010	1,935,120	2,430,894
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01203 CONVEYANCE ALLOWANCE	3,396,920	3,357,640	2,794,286
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	10,575
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	155,400	155,400
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01217 MEDICAL ALLOWANCE	1,638,890	1,605,840	1,587,306
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	43,200	43,200
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	43,200	43,200
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	722,300	726,580	758,416
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	16,520	48,562
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01226 COMPUTER ALLOWANCE	-	5,250	92,250
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,787,780	485,340	512,135
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	2,641,890	2,587,660	2,680,064
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	12,000	21,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,586,360	3,523,080	3,396,244
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	700
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	3,523,080	3,352,262
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	19,200	19,200	19,200
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01274 MEDICAL CHARGES	30,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01278 LEAVE SALARY	2,000,000	1,306,720	1,306,711
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03201 POSTAGE AND TELEGRAPH	10,000	1,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	25,000	24,810
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03301 GAS	65,000	50,000	48,310
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03302 WATER	3,000	2,500	2,070
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03303 ELECTRICITY	60,000	90,000	90,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03805 TRAVELLING ALLOWANCE	9,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03970 OTHERS	5,000	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,383,090	1,121,493
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A05270 TO OTHERS	-	50,000	50,000

ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01101 BASIC PAY	14,300,570	14,164,780	13,087,067
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01151 BASIC PAY	4,192,430	2,596,180	2,752,627
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01202 HOUSE RENT ALLOWANCE	885,770	1,291,060	1,237,588
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,808,450	1,420,210	1,451,795
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01207 WASHING ALLOWANCE	9,000	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01208 DRESS ALLOWANCE	9,000	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0120C CLUB ALLOWANCE	-	219,590	-
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	A01217 MEDICAL ALLOWANCE	840,530	791,240	784,044
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	316,920	318,890	329,317
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	211,040	186,711	226,577
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,187,450	1,164,430	1,215,715
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,278,400	1,676,100	1,582,743
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,676,100	1,580,215
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	4,200	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01270 OTHER	-	72,920	75,417
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01274 MEDICAL CHARGES	20,000	40,000	11,124
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01278 LEAVE SALARY	100,000	462,960	462,960
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	1,500	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	12,770
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03303 ELECTRICITY	10,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	54,515	54,515
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03901 STATIONERY	8,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03970 OTHERS	5,000	203,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	-
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01101 BASIC PAY	6,967,810	6,512,250	4,702,210
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01151 BASIC PAY	3,087,680	3,282,800	2,811,020
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01202 HOUSE RENT ALLOWANCE	409,840	666,760	588,624

ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01203 CONVEYANCE ALLOWANCE	938,460	1,032,730	821,144
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	A01217 MEDICAL ALLOWANCE	464,780	484,880	421,089
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	189,110	175,130	149,926
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	27,000
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	128,250	119,200	103,333
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	663,310	649,000	587,203
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,005,550	979,510	742,784
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	979,510	741,154
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	7,200	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01274 MEDICAL CHARGES	50,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	25,000	-
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	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A03901 STATIONERY	5,000	10,000	10,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	783,260	783,254
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01101 BASIC PAY	8,553,470	9,384,520	8,806,040
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01151 BASIC PAY	5,609,440	3,789,170	3,788,750
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01202 HOUSE RENT ALLOWANCE	603,920	832,360	825,395
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,371,290	1,006,290	1,014,152
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01207 WASHING ALLOWANCE	10,800	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01208 DRESS ALLOWANCE	10,800	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	4,500	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01217 MEDICAL ALLOWANCE	708,230	667,770	614,739
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	322,350	278,540	276,224
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	A0122C ADHOC RELIEF ALLOWANCE - 2015	210,570	191,810	189,876
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,118,010	961,860	990,170
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,416,300	1,317,370	1,259,479
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,317,370	1,259,479
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,800	2,400
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01270 OTHER	-	5,400	-
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	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	20,000	25,000	25,000
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	10,000	15,000	15,000

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	10,000	10,000
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	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	-
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	3,780,050	3,504,920	3,113,831
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01151 BASIC PAY	5,053,780	5,091,980	2,590,471
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01202 HOUSE RENT ALLOWANCE	495,590	701,280	501,681
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,096,970	1,071,240	697,075
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	4,703
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01217 MEDICAL ALLOWANCE	494,570	483,980	356,665
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	159,690	164,600	125,744
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	106,440	152,690	125,609
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	558,090	570,460	432,119
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	24,000	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	883,390	859,690	566,897
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	859,690	562,945
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,227
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01278 LEAVE SALARY	250,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	25,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A03303 ELECTRICITY	20,000	40,000	40,000
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	A03305 POL FOR GENERATOR	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	25,000	24,820
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A03901 STATIONERY	10,000	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	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01101 BASIC PAY	6,079,380	5,276,950	4,874,701
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01151 BASIC PAY	4,367,710	4,373,570	2,390,460
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01202 HOUSE RENT ALLOWANCE	490,100	721,500	556,226
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01203 CONVEYANCE ALLOWANCE	899,880	934,150	754,859
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	A01217 MEDICAL ALLOWANCE	468,030	503,930	400,296
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	169,990	195,430	150,510
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,680	122,510	102,262
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	972,560	734,870	568,280
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	998,320	990,200	726,516
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-

ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	990,200	726,516
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	6,827
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01270 OTHER	30,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01278 LEAVE SALARY	400,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A03303 ELECTRICITY	10,000	12,000	2,207
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	30,000	30,000
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	4,166,240	6,553,100	2,696,240
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01105 QUALIFICATION PAY	150,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01151 BASIC PAY	3,776,670	5,987,430	2,979,494
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01152 PERSONAL PAY	55,200	82,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01202 HOUSE RENT ALLOWANCE	359,980	538,420	400,337
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01203 CONVEYANCE ALLOWANCE	805,590	805,580	528,186
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,450
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,450
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	A01217 MEDICAL ALLOWANCE	399,390	399,380	294,927
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	176,730	181,400	130,954
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,590	123,500	88,057
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	612,330	630,960	453,959
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	794,300	807,830	570,670
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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	807,830	569,074
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01270 OTHER	-	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01274 MEDICAL CHARGES	50,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01278 LEAVE SALARY	1,200,000	100,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A03303 ELECTRICITY	25,000	40,000	40,000
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A03805 TRAVELLING ALLOWANCE	25,000	30,000	30,000
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	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,029,600	1,029,600
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01101 BASIC PAY	6,980,820	6,816,650	6,636,130
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01151 BASIC PAY	3,526,980	3,195,620	2,589,890
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01202 HOUSE RENT ALLOWANCE	474,570	707,330	645,356
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,118,460	1,092,730	915,620
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	A01217 MEDICAL ALLOWANCE	533,670	525,800	480,492
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	202,480	191,550	175,671
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	135,390	129,430	123,060
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	734,160	753,000	723,429
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,050,780	1,001,230	912,623
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,001,230	906,467
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	7,200	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A03303 ELECTRICITY	15,000	15,000	4,521
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	40,000	40,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	719,400	719,400
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
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	6,472,810	5,364,630	6,033,943
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01102 PERSONAL PAY	115,000	92,000	108,100
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01151 BASIC PAY	4,013,530	3,126,070	1,524,600
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01202 HOUSE RENT ALLOWANCE	459,630	610,560	510,403
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01203 CONVEYANCE ALLOWANCE	798,290	751,870	620,985
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01207 WASHING ALLOWANCE	3,600	4,650	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01208 DRESS ALLOWANCE	3,600	4,650	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	A01217 MEDICAL ALLOWANCE	492,120	453,870	382,388
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	331,050	172,830	162,466
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	152,520	119,040	111,852
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	791,540	662,610	605,319
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	941,490	857,120	766,664
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01238 CHARGE ALLOWANCE	1,200	700	600
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	857,120	765,733
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	1,813
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01278 LEAVE SALARY	300,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A03303 ELECTRICITY	20,000	18,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	1,905
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A03901 STATIONERY	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A03970 OTHERS	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,500,000	1,336,479
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	8,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01101 BASIC PAY	5,581,180	5,524,220	3,979,653
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01151 BASIC PAY	3,396,090	3,408,710	2,335,570
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01202 HOUSE RENT ALLOWANCE	400,670	613,790	437,616

ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01203 CONVEYANCE ALLOWANCE	842,480	972,730	663,061
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01217 MEDICAL ALLOWANCE	449,820	476,330	334,687
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	192,030	188,480	127,468
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	31,320	31,320
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	133,400	133,580	89,872
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	648,700	683,540	486,506
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	804,970	872,040	625,258
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	100
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	872,040	615,178
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01250 INCENTIVE ALLOWANCE	306,000	336,000	238,709
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,561
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A03303 ELECTRICITY	15,000	20,000	11,323
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	15,000	14,580
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	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01101 BASIC PAY	5,111,700	4,948,860	4,592,996
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01102 PERSONAL PAY	-	43,700	18,030
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01151 BASIC PAY	3,109,580	3,109,580	1,968,310
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01202 HOUSE RENT ALLOWANCE	526,700	585,400	495,291
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01203 CONVEYANCE ALLOWANCE	925,610	925,610	634,305
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	6,673
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	6,673
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	A01217 MEDICAL ALLOWANCE	625,370	433,630	362,644
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	280,050	173,120	132,340
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	A0122C ADHOC RELIEF ALLOWANCE - 2015	188,910	122,990	91,664
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	966,910	510,508
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	822,130	851,220	656,227
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,142
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	805,840	656,227
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A03303 ELECTRICITY	15,000	15,000	5,899
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	20,000	19,984
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,764,390	1,217,160
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01101 BASIC PAY	9,236,270	9,078,350	11,798,120
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01151 BASIC PAY	3,527,380	5,831,540	2,974,500
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01202 HOUSE RENT ALLOWANCE	675,880	1,043,520	996,723
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,538,460	1,572,730	1,196,332
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	A01217 MEDICAL ALLOWANCE	748,000	723,050	692,397
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	385,700	336,670	324,742
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	-	44,840	67,037
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	255,800	231,700	225,431
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,264,780	1,211,020	1,163,209
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,456,770	1,557,230	1,475,400
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,557,230	1,475,556
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	9,600	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01274 MEDICAL CHARGES	-	250,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01278 LEAVE SALARY	500,000	200,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03301 GAS	50,000	50,000	33,930
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03303 ELECTRICITY	20,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03901 STATIONERY	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	16,738,660	16,643,120	12,876,375
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01102 PERSONAL PAY	-	16,100	16,100
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01105 QUALIFICATION PAY	-	30,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01151 BASIC PAY	4,848,820	4,648,070	4,048,778
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,090,260	1,634,940	1,328,577
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,757,000	1,756,990	1,549,525
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
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	A01217 MEDICAL ALLOWANCE	1,009,260	990,880	843,674
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	444,640	406,310	357,927
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01226 COMPUTER ALLOWANCE	-	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	302,120	286,560	241,268
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,636,610	1,657,210	1,326,397
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,158,750	2,092,550	1,692,174
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,129,120	1,691,110
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01250 INCENTIVE ALLOWANCE	798,000	798,000	653,032
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	9,800
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03201 POSTAGE AND TELEGRAPH	4,000	1,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	37,710	37,710
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03303 ELECTRICITY	-	30,000	-
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	15,000	80,300	46,340
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03901 STATIONERY	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03970 OTHERS	-	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01101 BASIC PAY	8,765,310	9,129,850	10,361,756
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01102 PERSONAL PAY	-	10,640	10,640
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01151 BASIC PAY	4,751,420	4,934,390	2,858,260
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01202 HOUSE RENT ALLOWANCE	632,280	944,930	902,851
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,392,740	1,414,150	1,130,244
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
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	2,700
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01217 MEDICAL ALLOWANCE	667,000	692,600	651,024
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	303,520	306,280	292,596
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	A0122C ADHOC RELIEF ALLOWANCE - 2015	207,330	208,440	201,849
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,063,320	1,080,240	1,034,509
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,351,680	1,407,490	1,321,494
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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,407,490	1,319,810
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01274 MEDICAL CHARGES	-	18,000	17,926
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	45,000	9,386
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A03301 GAS	50,000	60,000	22,320
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A03303 ELECTRICITY	50,000	60,000	42,110
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,964
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A03901 STATIONERY	15,000	15,000	15,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,170,000	1,093,177
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	11,383,310	10,574,800	12,739,897
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01151 BASIC PAY	8,257,650	7,499,830	5,849,162
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01202 HOUSE RENT ALLOWANCE	894,620	1,314,500	1,294,763
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,566,240	1,919,760	1,949,776
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	5,400	16,200	19,902
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01217 MEDICAL ALLOWANCE	1,000,260	954,660	949,602
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	464,010	363,850	379,161
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	A01226 COMPUTER ALLOWANCE	-	27,000	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	323,070	249,260	260,204
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,548,770	1,416,780	1,456,804
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	12,000	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,964,100	1,807,460	1,837,979
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,807,460	1,833,672
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01250 INCENTIVE ALLOWANCE	696,000	678,000	673,522
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	12,000	14,400	14,400
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01274 MEDICAL CHARGES	30,000	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01278 LEAVE SALARY	300,000	300,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	24,000	30,000	29,630
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A03303 ELECTRICITY	15,000	30,000	23,029
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A03805 TRAVELLING ALLOWANCE	25,000	100,000	99,160
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	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	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01101 BASIC PAY	3,485,920	2,856,690	2,390,120
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01151 BASIC PAY	4,050,860	4,344,370	2,863,740
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01202 HOUSE RENT ALLOWANCE	385,200	581,390	438,345
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01203 CONVEYANCE ALLOWANCE	882,700	830,210	530,604
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01217 MEDICAL ALLOWANCE	428,670	413,630	333,314
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	55,400	115,050	107,197
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	19,230	79,140	76,117
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	328,300	467,210	454,853
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	821,210	720,110	524,684
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01238 CHARGE ALLOWANCE	700	700	263
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	709,280	524,216
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	9,600	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01274 MEDICAL CHARGES	-	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01278 LEAVE SALARY	1,676,280	429,650	203,201
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	25,000	19,500
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A03303 ELECTRICITY	15,000	15,000	2,145
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	20,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A03901 STATIONERY	5,000	10,000	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A03970 OTHERS	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	132,070	132,068
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01101 BASIC PAY	5,908,770	6,558,450	7,034,694
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01151 BASIC PAY	2,392,630	2,788,110	1,639,190
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01202 HOUSE RENT ALLOWANCE	411,320	621,580	583,627
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01203 CONVEYANCE ALLOWANCE	981,350	1,007,080	854,874
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	A01217 MEDICAL ALLOWANCE	427,480	446,140	421,928
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A0121T ADHOC RELIEF ALLOWANCE 2013	196,990	206,650	185,982
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	32,360	29,667
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A0122C ADHOC RELIEF ALLOWANCE - 2015	132,450	140,920	126,510
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A0122M ADHOC RELIEF ALLOWANCE 2016	674,720	758,740	688,840
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	830,140	934,660	867,388
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	934,660	867,388
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,240
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A03202 TELEPHONE AND TRUNK CALL	-	20,000	19,930
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A03303 ELECTRICITY	10,000	10,000	7,661
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A03805 TRAVELLING ALLOWANCE	20,000	35,000	35,000
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	457,650	457,645
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	4,685,300	4,718,640	5,400,661
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01151 BASIC PAY	3,613,390	3,685,390	1,992,980
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01202 HOUSE RENT ALLOWANCE	574,340	656,830	556,600
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01203 CONVEYANCE ALLOWANCE	975,230	1,045,610	733,794
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01207 WASHING ALLOWANCE	5,400	7,200	5,850
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01208 DRESS ALLOWANCE	7,200	7,200	5,850
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	A01217 MEDICAL ALLOWANCE	492,150	482,520	409,447
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	235,040	208,620	171,065
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	106,040	96,873
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	713,660	710,460	575,626
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	12,000	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	820,870	834,290	739,364
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,100

ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	834,290	737,540
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	2,827
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01274 MEDICAL CHARGES	-	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01278 LEAVE SALARY	800,000	256,080	256,080
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A03303 ELECTRICITY	20,000	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	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A03901 STATIONERY	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A03970 OTHERS	4,000	4,000	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	916,440	-
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01101 BASIC PAY	3,053,160	3,492,140	4,044,295
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01102 PERSONAL PAY	55,200	55,200	71,300
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01151 BASIC PAY	4,500,000	3,727,540	2,115,525
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01202 HOUSE RENT ALLOWANCE	368,010	542,400	424,388
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01203 CONVEYANCE ALLOWANCE	882,770	831,310	520,959
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	1,950
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	1,950
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	A01217 MEDICAL ALLOWANCE	390,660	378,960	296,810
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	161,040	155,540	147,598
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,880	104,440	98,069
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	572,900	537,830	467,338
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	760,840	721,970	600,449
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	721,970	584,793
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A03303 ELECTRICITY	10,000	20,000	19,031
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	15,000
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	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	369,000	369,000
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A01101 BASIC PAY	6,757,410	6,593,250	7,842,540
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A01151 BASIC PAY	5,417,060	5,470,220	3,406,900
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A01202 HOUSE RENT ALLOWANCE	579,270	846,010	809,373
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,002,740	1,002,730	1,094,164
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A01217 MEDICAL ALLOWANCE	618,080	605,420	551,839

ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	275,420	251,890	241,440
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	A0122C ADHOC RELIEF ALLOWANCE - 2015	187,610	172,370	164,994
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	962,250	945,580	880,852
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,217,450	1,206,350	1,124,944
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,206,350	1,121,752
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	7,200	7,200	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01270 OTHER	-	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	23,549
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A03303 ELECTRICITY	25,000	25,000	9,990
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A03304 HOT AND COLD WEATHER CHARGES	4,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A03805 TRAVELLING ALLOWANCE	20,000	25,000	24,850
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A03901 STATIONERY	8,000	5,000	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A03970 OTHERS	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	251,000	181,444
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01101 BASIC PAY	5,497,870	4,629,510	5,738,112
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01151 BASIC PAY	3,881,810	4,254,960	2,298,970
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01202 HOUSE RENT ALLOWANCE	473,700	695,110	641,324
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,071,340	1,045,610	824,313
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	A01217 MEDICAL ALLOWANCE	489,100	467,210	423,050
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	215,460	193,560	172,620
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	139,340	129,880	114,946
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	727,240	703,660	622,611
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	937,970	888,450	802,816
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	888,450	799,620
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	4,800	1,833
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A03303 ELECTRICITY	30,000	50,000	29,362
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	10,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	10,830
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	11,367,350	12,616,230	8,138,760
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01151 BASIC PAY	5,912,260	5,130,270	3,317,673
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01202 HOUSE RENT ALLOWANCE	976,000	1,471,860	1,028,802
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,784,420	1,784,410	1,120,696
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01207 WASHING ALLOWANCE	7,200	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01208 DRESS ALLOWANCE	7,200	3,600	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	A01217 MEDICAL ALLOWANCE	786,200	857,330	627,230
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	51,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	338,780	350,570	244,811
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	4,048
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01226 COMPUTER ALLOWANCE	-	18,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	244,490	228,460	163,646
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,142,400	1,208,290	884,756
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,727,970	1,774,650	1,139,431
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	810
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,774,650	1,134,839
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01270 OTHER	110,000	55,000	60,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01278 LEAVE SALARY	477,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	16,500	16,500
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03303 ELECTRICITY	20,000	20,000	4,044
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	10,000	9,960
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	45,000	44,086
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03901 STATIONERY	30,000	30,000	29,993
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03902 PRINTING AND PUBLICATION	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03970 OTHERS	10,000	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,766,110	2,766,107
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A09601 PLANT AND MACHINERY	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,900
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A13703 I.T. EQUIPMENT	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01101 BASIC PAY	12,625,430	9,393,760	6,361,390
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01102 PERSONAL PAY	32,200	48,300	43,700
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01151 BASIC PAY	4,525,550	4,502,130	2,455,631
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01202 HOUSE RENT ALLOWANCE	945,470	1,128,010	752,549
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,793,030	1,418,060	756,643
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,150
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,150
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01217 MEDICAL ALLOWANCE	872,500	682,590	470,139
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	307,160	208,580	180,089
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	A01226 COMPUTER ALLOWANCE	-	18,000	5,250
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	209,850	142,790	123,859
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,179,060	772,100	689,139

ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,839,310	1,394,420	904,390
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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,394,420	900,495
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	4,600	1,400
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01270 OTHER	30,000	60,000	60,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01278 LEAVE SALARY	1,113,120	85,650	119,760
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	1,500	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03303 ELECTRICITY	35,000	100,000	94,478
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03902 PRINTING AND PUBLICATION	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03970 OTHERS	-	203,000	203,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A13703 I.T. EQUIPMENT	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A13801 MAINTENANCE OF GARDENS	-	4,600	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01101 BASIC PAY	5,959,200	5,998,720	6,181,184
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01102 PERSONAL PAY	81,940	54,340	54,340
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01151 BASIC PAY	3,342,970	3,597,740	2,833,270
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01202 HOUSE RENT ALLOWANCE	395,440	586,800	565,874
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01203 CONVEYANCE ALLOWANCE	912,740	938,460	841,279
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01207 WASHING ALLOWANCE	5,400	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01208 DRESS ALLOWANCE	5,400	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01217 MEDICAL ALLOWANCE	465,710	473,630	454,479
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	180,280	198,760	196,607
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	123,980	136,430	135,259
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	663,140	735,660	729,128
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	949,540	980,580	906,727
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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	980,580	906,727
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,400
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01274 MEDICAL CHARGES	-	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A03303 ELECTRICITY	-	35,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	3,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	20,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	555,300	433,544
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A13101 MACHINERY AND EQUIPMENT	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	5,186,360	5,040,440	4,710,150
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01151 BASIC PAY	2,852,130	2,851,500	2,359,710
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01202 HOUSE RENT ALLOWANCE	403,900	604,790	579,371
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01203 CONVEYANCE ALLOWANCE	925,610	925,610	808,468
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01207 WASHING ALLOWANCE	5,400	7,200	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01208 DRESS ALLOWANCE	5,400	7,200	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	A01217 MEDICAL ALLOWANCE	437,630	437,630	412,268
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	170,140	174,410	141,296
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	27,000
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,880	119,890	97,292
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	616,640	631,900	558,260
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	48,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	803,850	789,190	707,576
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	789,190	707,576
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,400
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01270 OTHER	60,000	60,000	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01274 MEDICAL CHARGES	50,000	100,000	3,205
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01278 LEAVE SALARY	100,000	100,000	5,900
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	25,000	15,100
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A03303 ELECTRICITY	5,000	8,000	5,071
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	8,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	18,000	18,000
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	10,000	10,000	9,980
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	4,330,400	4,257,440	5,788,482
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01102 PERSONAL PAY	48,300	48,300	71,300
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01151 BASIC PAY	4,517,810	4,188,930	1,407,819
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01202 HOUSE RENT ALLOWANCE	392,490	601,160	530,842
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01203 CONVEYANCE ALLOWANCE	968,500	964,190	685,800
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	2,889
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01217 MEDICAL ALLOWANCE	441,440	436,070	379,583
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	180,460	156,940	150,231
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE - 2015	121,290	106,990	103,159
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	647,560	625,180	570,679
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A0122Y AD-HOC RELIEF ALLOWANCE 2017	848,490	844,640	726,760
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01238 CHARGE ALLOWANCE	-	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	844,640	725,696
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	4,233

ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01278 LEAVE SALARY	1,746,000	68,210	-
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	A03202 TELEPHONE AND TRUNK CALL	4,000	4,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03302 WATER	-	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03303 ELECTRICITY	13,000	15,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03970 OTHERS	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	256,080	-
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A13201 FURNITURE AND FIXTURE	12,000	12,000	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01101 BASIC PAY	4,572,520	3,654,730	3,645,870
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01102 PERSONAL PAY	55,200	55,200	43,700
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01151 BASIC PAY	4,007,010	3,436,200	1,916,373
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01202 HOUSE RENT ALLOWANCE	426,430	636,050	448,619
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01203 CONVEYANCE ALLOWANCE	942,750	928,460	598,946
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
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	A01217 MEDICAL ALLOWANCE	430,000	415,520	313,331
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	125,460	96,550	104,080
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	88,490	71,020	74,709
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	584,180	529,300	432,554
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	863,480	714,610	558,971
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	714,610	557,375
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	5,200
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01278 LEAVE SALARY	198,000	149,180	-
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A03303 ELECTRICITY	15,000	15,000	12,766
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A03901 STATIONERY	6,000	6,000	6,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	460,360	609,533
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	8,000	8,000
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	3,735,700	3,751,060	2,312,932
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01151 BASIC PAY	3,875,520	2,802,240	1,597,040
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01202 HOUSE RENT ALLOWANCE	372,530	554,270	313,286
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01203 CONVEYANCE ALLOWANCE	827,010	827,000	425,293
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	450
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01217 MEDICAL ALLOWANCE	413,550	380,480	219,996

ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	165,450	174,930	82,579
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	111,080	118,370	56,214
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	567,350	583,420	305,245
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	678,530	724,980	390,997
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	200
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	724,980	390,997
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01274 MEDICAL CHARGES	50,000	30,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01278 LEAVE SALARY	500,000	383,270	383,268
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A03303 ELECTRICITY	30,000	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	111,880	145,000	145,000
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A03970 OTHERS	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
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	3,375,600	3,305,920	2,839,721
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01102 PERSONAL PAY	16,100	16,100	16,100
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01151 BASIC PAY	5,286,280	4,880,080	4,231,356
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01202 HOUSE RENT ALLOWANCE	429,280	639,400	552,119
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01203 CONVEYANCE ALLOWANCE	835,550	929,820	698,197
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01217 MEDICAL ALLOWANCE	454,790	439,800	387,123
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	135,110	130,840	138,420
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01226 COMPUTER ALLOWANCE	-	32,400	27,000
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	149,630	123,100	101,882
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	668,860	634,280	539,546
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	36,000	20,066
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	867,800	820,210	697,324
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	820,210	689,176
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01274 MEDICAL CHARGES	-	15,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A03303 ELECTRICITY	10,000	10,000	1,271
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	573,480	529,487
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01101 BASIC PAY	18,450,850	18,943,330	20,849,903
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01151 BASIC PAY	8,213,120	7,780,790	5,952,859

ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,238,630	1,887,180	1,889,964
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,566,500	2,512,970	2,882,528
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01207 WASHING ALLOWANCE	12,600	12,600	12,600
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01208 DRESS ALLOWANCE	12,600	12,600	12,600
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	468,940	586,200	527,580
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01217 MEDICAL ALLOWANCE	1,416,090	1,392,290	1,408,045
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	578,730	582,190	573,119
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01226 COMPUTER ALLOWANCE	-	7,500	18,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	77,150	44,780	44,784
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	529,140	399,610	391,516
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	2,097,920	2,085,420	2,075,694
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	2,666,400	2,480,720	2,676,163
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	2,480,720	2,667,969
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	14,400	10,800	10,600
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01270 OTHER	120,000	120,000	120,000
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	500,000	223,090	-
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	10,000	42,000	31,885
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03301 GAS	400,000	400,000	291,620
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03302 WATER	8,000	8,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03303 ELECTRICITY	200,000	180,000	159,211
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03901 STATIONERY	15,000	20,000	19,963
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	276,910	276,910
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01101 BASIC PAY	16,672,140	14,941,290	16,827,332
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01151 BASIC PAY	4,651,320	5,844,390	3,482,236
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01202 HOUSE RENT ALLOWANCE	844,160	1,966,850	1,214,446
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,607,000	2,288,380	1,962,004
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01207 WASHING ALLOWANCE	10,800	10,800	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01208 DRESS ALLOWANCE	10,800	10,800	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	16,200	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	181,560	351,720	483,074
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	16,970	-	30,240
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01217 MEDICAL ALLOWANCE	1,002,700	1,028,260	963,544
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	478,080	456,350	441,203
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	323,330	309,410	297,701
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,668,750	1,602,370	1,584,629

ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,130,250	2,078,570	2,013,614
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	800
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,078,570	1,998,106
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	14,400	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01274 MEDICAL CHARGES	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01278 LEAVE SALARY	1,400,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	58,450	50,000	48,665
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03301 GAS	59,970	60,000	58,250
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03303 ELECTRICITY	92,200	100,000	35,172
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03901 STATIONERY	20,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03970 OTHERS	5,000	8,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	375,900	375,897
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01101 BASIC PAY	25,181,760	39,886,660	40,003,886
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01151 BASIC PAY	5,757,740	9,094,100	6,503,257
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,882,610	3,130,790	3,028,044
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01203 CONVEYANCE ALLOWANCE	3,195,010	4,902,100	4,140,451
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01207 WASHING ALLOWANCE	5,400	9,000	9,450
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01208 DRESS ALLOWANCE	5,400	9,000	9,450
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0120D INTEGRATED ALLOWANCE	21,600	21,600	21,600
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	601,380	1,543,160	1,425,129
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01217 MEDICAL ALLOWANCE	1,264,040	2,264,660	2,174,030
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	991,560	1,023,640	1,004,080
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01226 COMPUTER ALLOWANCE	-	15,750	-
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	97,160	64,730	43,172
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	679,760	697,800	664,465
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	3,538,140	3,737,550	3,598,701
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,856,760	4,898,080	4,643,727
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01238 CHARGE ALLOWANCE	1,200	700	400
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	4,898,080	4,647,411
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	12,000	19,200	20,600
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01274 MEDICAL CHARGES	-	30,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01278 LEAVE SALARY	1,009,600	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	40,000	39,980
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03301 GAS	80,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03302 WATER	12,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03303 ELECTRICITY	100,000	150,000	149,899
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	55,500	55,500
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03901 STATIONERY	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,205

ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03970 OTHERS	10,000	155,000	155,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	500,520	500,520
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01101 BASIC PAY	6,012,600	6,216,120	5,735,540
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01151 BASIC PAY	2,855,450	2,959,910	1,975,180
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01202 HOUSE RENT ALLOWANCE	430,860	639,960	529,270
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01203 CONVEYANCE ALLOWANCE	794,340	794,340	805,020
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	4,500	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01217 MEDICAL ALLOWANCE	452,480	454,090	376,336
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	163,280	199,400	173,632
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	120,000	38,600	22,519
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	207,650	134,280	107,803
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	729,070	728,600	603,256
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	870,800	917,600	772,592
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	917,600	772,592
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	9,600	-
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01270 OTHER	-	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	30,000	26,510
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A03303 ELECTRICITY	10,000	12,000	5,595
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	9,990
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	30,000	29,900
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A03901 STATIONERY	8,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A03970 OTHERS	8,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	200,000	150,660
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
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	4,076,920	3,839,970	3,617,244
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01151 BASIC PAY	3,168,000	3,098,580	2,962,965
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01202 HOUSE RENT ALLOWANCE	443,400	589,910	513,137
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01203 CONVEYANCE ALLOWANCE	925,550	877,720	619,907
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01207 WASHING ALLOWANCE	-	3,600	35,310
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01208 DRESS ALLOWANCE	-	3,600	36,095
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	A01217 MEDICAL ALLOWANCE	458,920	423,300	369,668
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	139,880	151,110	135,332
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,230	105,200	93,990

ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	752,100	575,040	502,626
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	740,720	693,850	655,259
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01238 CHARGE ALLOWANCE	1,200	700	200
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	693,850	651,136
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,400	1,400
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01270 OTHER	30,000	30,000	35,000
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01278 LEAVE SALARY	500,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A03201 POSTAGE AND TELEGRAPH	4,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A03202 TELEPHONE AND TRUNK CALL	15,000	36,000	35,500
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A03303 ELECTRICITY	10,000	10,000	3,318
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	45,000	45,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	464,760	203,978
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	9,015,490	8,834,376
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A01151 BASIC PAY	3,799,090	4,988,870	3,198,300
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A01202 HOUSE RENT ALLOWANCE	645,870	957,520	905,064
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,456,970	1,456,970	1,111,934
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	-	46,810	46,805
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A01217 MEDICAL ALLOWANCE	675,280	666,360	621,121
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	248,400	258,800	246,435
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	175,780	206,000	189,389
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	977,080	990,240	918,647
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,569,290	1,261,570	1,179,513
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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,261,570	1,168,056
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	7,000
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	29,020
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A03301 GAS	50,000	80,000	77,600
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A03302 WATER	4,000	1,500	1,450
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A03303 ELECTRICITY	30,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	20,000	19,900
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A03901 STATIONERY	5,000	15,000	15,000
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	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01101 BASIC PAY	19,157,040	17,982,050	19,096,397
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01102 PERSONAL PAY	98,900	21,590	21,590

ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01151 BASIC PAY	6,838,830	5,961,000	4,011,820
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,322,180	1,868,390	1,790,935
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,452,980	1,868,370	1,931,100
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0120D INTEGRATED ALLOWANCE	16,200	11,700	6,358
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	4,410	4,413
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01217 MEDICAL ALLOWANCE	1,239,900	1,133,240	1,094,561
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	499,480	500,330	479,152
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	344,280	345,150	331,124
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,917,980	1,835,450	1,789,910
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,609,480	2,394,310	2,303,434
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	2,394,310	2,292,631
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	15,600	14,200
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01274 MEDICAL CHARGES	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01278 LEAVE SALARY	700,000	19,190	19,184
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	750	750
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	36,000	33,930
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03301 GAS	40,000	94,580	86,880
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03303 ELECTRICITY	25,000	27,000	21,582
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	50,000	42,854
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03901 STATIONERY	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03970 OTHERS	10,000	160,000	160,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,470,310	1,457,037
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
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	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01101 BASIC PAY	35,041,340	34,519,720	31,059,436
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01151 BASIC PAY	6,057,040	6,927,530	5,951,045
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01202 HOUSE RENT ALLOWANCE	2,112,720	3,040,040	2,789,789
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01203 CONVEYANCE ALLOWANCE	4,395,410	4,202,500	3,249,321
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01208 DRESS ALLOWANCE	7,200	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	A01217 MEDICAL ALLOWANCE	1,902,950	1,910,620	1,777,531
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	891,710	874,900	801,937
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000

ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	166,720	166,720	165,519
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	653,330	596,070	549,918
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	3,240,290	3,208,950	2,898,409
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	24,000	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,109,840	4,144,730	3,743,311
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,300
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	4,144,730	3,723,776
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	16,800	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A01278 LEAVE SALARY	555,240	1,776,820	1,642,364
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,500	750	750
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	40,000	38,710
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03301 GAS	60,000	80,000	80,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03303 ELECTRICITY	50,000	100,000	99,026
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	53,780	53,780
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03901 STATIONERY	5,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03970 OTHERS	15,000	155,000	155,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	782,850	782,846
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	24,900
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01101 BASIC PAY	12,634,550	11,900,120	11,311,586
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01151 BASIC PAY	4,912,130	4,594,060	3,500,583
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01202 HOUSE RENT ALLOWANCE	962,500	1,369,890	1,244,954
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,495,540	1,424,110	1,375,107
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01207 WASHING ALLOWANCE	5,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01208 DRESS ALLOWANCE	5,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01217 MEDICAL ALLOWANCE	958,110	783,450	709,692
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	529,450	343,330	307,728
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	11,500	11,500
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01226 COMPUTER ALLOWANCE	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	519,960	234,030	210,287
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,424,070	1,239,140	1,118,734
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	754,670	1,649,420	1,475,956
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01238 CHARGE ALLOWANCE	1,200	2,300	2,300
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,649,420	1,472,678
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,800	1,400
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01274 MEDICAL CHARGES	150,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A01278 LEAVE SALARY	200,000	100,000	-

ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	750	700
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A03202 TELEPHONE AND TRUNK CALL	10,000	25,000	9,310
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A03303 ELECTRICITY	30,000	20,000	9,941
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	53,020	53,020
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A03902 PRINTING AND PUBLICATION	-	10,000	9,980
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A03970 OTHERS	10,000	155,000	155,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01101 BASIC PAY	9,468,620	9,259,040	9,514,710
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01102 PERSONAL PAY	-	159,500	159,500
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01151 BASIC PAY	3,235,190	2,882,390	2,422,898
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01202 HOUSE RENT ALLOWANCE	523,320	779,350	771,817
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,033,840	1,032,760	1,122,205
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	117,240	117,240
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	57,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01217 MEDICAL ALLOWANCE	565,310	587,280	569,134
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	15,220	-
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	268,600	-
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	274,240	229,715	270,621
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	188,120	185,020	184,095
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	970,590	892,460	890,297
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,270,390	1,214,140	1,208,283
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,214,140	1,194,402
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	5,600
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	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	28,015
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03301 GAS	80,000	80,000	79,910
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03302 WATER	3,000	3,000	2,780
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03303 ELECTRICITY	80,000	150,000	140,841
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	8,000	10,000	10,000

ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03970 OTHERS	5,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	912,060	912,014
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
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	16,580,690	16,476,690	14,805,782
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01151 BASIC PAY	3,072,500	2,399,580	2,419,349
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,094,520	1,057,020	1,466,904
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,129,850	2,035,570	1,670,344
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	A01217 MEDICAL ALLOWANCE	937,800	901,800	854,814
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	442,860	427,420	370,711
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	3,048
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	302,100	292,580	251,434
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,483,650	1,451,220	1,350,011
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,202,500	1,887,630	1,731,593
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	610
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,887,630	1,719,950
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01278 LEAVE SALARY	300,000	91,290	91,287
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	750	750
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03202 TELEPHONE AND TRUNK CALL	10,000	20,000	17,940
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03301 GAS	30,000	87,420	83,230
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03303 ELECTRICITY	25,000	50,000	43,792
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03805 TRAVELLING ALLOWANCE	5,000	50,000	49,100
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03901 STATIONERY	10,000	17,400	17,400
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03970 OTHERS	15,000	158,750	158,750
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,529,590	1,529,590
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	7,500	7,500
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	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01101 BASIC PAY	13,691,810	10,341,610	7,797,480
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01151 BASIC PAY	6,211,410	6,019,790	3,861,572
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,102,720	1,427,570	1,051,760
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,221,580	1,874,780	1,150,983
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	10,800	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01217 MEDICAL ALLOWANCE	879,880	789,910	611,075
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	203,670	313,320	199,310
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01226 COMPUTER ALLOWANCE	-	19,500	8,250
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	32,360	39,828
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	145,080	181,320	137,318
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,245,540	1,084,410	873,004
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,990,330	1,636,140	1,163,964
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,636,140	1,152,618
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	5,200
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01270 OTHER	30,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	750	750
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03202 TELEPHONE AND TRUNK CALL	10,000	30,000	29,040
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03303 ELECTRICITY	20,000	40,000	40,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	50,000	48,990
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03901 STATIONERY	5,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,249
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03970 OTHERS	5,000	155,000	155,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01101 BASIC PAY	23,628,110	24,510,970	25,208,200
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01151 BASIC PAY	5,044,620	7,227,910	4,905,548
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,332,500	2,084,450	1,875,715
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,389,720	2,631,850	2,812,603
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
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	519,440	934,300	1,284,930
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	1,630	1,833
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01217 MEDICAL ALLOWANCE	1,384,360	1,495,880	1,432,425
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	671,130	689,930	657,775
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	A01226 COMPUTER ALLOWANCE	-	27,000	6,750
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	38,670	12,888	12,888
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	466,130	468,950	450,598
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	2,379,570	2,444,750	2,339,052
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,867,280	3,173,890	3,005,735

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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,173,890	2,996,029
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	9,800	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01270 OTHER	-	12,890	-
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01274 MEDICAL CHARGES	-	100,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01278 LEAVE SALARY	200,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	750	-
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03301 GAS	70,000	70,000	70,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03302 WATER	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03303 ELECTRICITY	70,000	70,000	50,173
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	53,000	53,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03901 STATIONERY	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03970 OTHERS	10,000	160,000	160,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	12,500	12,500
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01101 BASIC PAY	21,871,460	20,943,730	22,065,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01151 BASIC PAY	6,867,940	7,273,490	4,275,830
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,651,220	1,868,650	1,771,143
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,978,390	2,978,390	2,301,288
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01207 WASHING ALLOWANCE	9,000	9,000	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01208 DRESS ALLOWANCE	9,000	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	A01217 MEDICAL ALLOWANCE	1,306,830	1,290,780	1,231,389
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	620,080	611,440	569,690
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	A01226 COMPUTER ALLOWANCE	-	27,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	64,790	64,790	42,030
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	421,790	416,030	386,629
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	2,319,500	2,270,830	2,087,404
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,873,940	2,821,720	2,633,187
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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,821,720	2,628,171
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	19,200	19,200	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01274 MEDICAL CHARGES	-	424,030	424,030
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01278 LEAVE SALARY	1,726,320	110,120	-
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	40,000	40,000	24,939
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03301 GAS	35,000	35,000	15,550
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03302 WATER	3,000	3,000	1,725
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03303 ELECTRICITY	35,000	128,000	122,897
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	30,640	28,370
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	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,420,560	1,122,807
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01101 BASIC PAY	13,828,920	11,669,000	12,022,816
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01102 PERSONAL PAY	99,750	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01151 BASIC PAY	4,071,710	3,771,330	2,438,771
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01202 HOUSE RENT ALLOWANCE	905,300	1,319,610	1,247,412
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,416,320	1,403,790	1,377,866
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	A01217 MEDICAL ALLOWANCE	831,900	733,800	712,618
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	385,850	312,410	280,486
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	273,660	217,840	193,996
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,431,860	1,249,040	1,110,218
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,768,980	1,620,630	1,443,245
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,440	1,440
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,620,630	1,435,992
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01250 INCENTIVE ALLOWANCE	684,000	642,000	623,343
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	4,800	2,687
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01270 OTHER	60,000	30,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01274 MEDICAL CHARGES	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01278 LEAVE SALARY	266,620	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	750	-
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	25,000	24,239
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03303 ELECTRICITY	30,000	30,000	29,375
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	53,350	53,350
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03970 OTHERS	10,000	155,000	155,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	270,470	266,640
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01101 BASIC PAY	8,375,220	8,277,540	8,820,660
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01102 PERSONAL PAY	193,200	193,200	270,945
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01151 BASIC PAY	4,432,330	4,548,610	3,175,175
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01152 PERSONAL PAY	-	209,300	-
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01202 HOUSE RENT ALLOWANCE	795,000	898,010	843,468
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01203 CONVEYANCE ALLOWANCE	1,439,880	1,439,880	1,164,176
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01217 MEDICAL ALLOWANCE	644,940	628,390	598,210
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A0121T ADHOC RELIEF ALLOWANCE 2013	283,160	262,990	256,062
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	38,660	38,664
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A0122C ADHOC RELIEF ALLOWANCE - 2015	192,050	189,960	196,890
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,023,360	989,120	961,308
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,300,080	1,303,550	1,220,512
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,303,550	1,213,629
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A01253 SCIENCE TEACHING ALLOWANCE	16,800	9,600	9,200
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A03202 TELEPHONE AND TRUNK CALL	30,000	35,000	35,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A03301 GAS	60,000	60,000	60,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A03302 WATER	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A03303 ELECTRICITY	40,000	40,000	39,990
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A03970 OTHERS	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhulbandi Abbotta bad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,183,440	953,208
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	5,889,300	7,845,320	7,473,690
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01151 BASIC PAY	4,847,530	2,422,950	2,363,930
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01202 HOUSE RENT ALLOWANCE	476,150	727,200	714,541
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,139,910	1,114,180	941,808
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0120D INTEGRATED ALLOWANCE	21,600	21,600	20,642
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01217 MEDICAL ALLOWANCE	569,090	546,670	527,112
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	255,680	228,670	213,856
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,670	1,026,830	-
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	173,750	155,940	146,652
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,098,020	812,660	775,336
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,098,020	1,026,830	983,763
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,100
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	4,800	12,400

ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01274 MEDICAL CHARGES	195,000	5,513	5,513
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01278 LEAVE SALARY	1,805,280	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	28,800	24,850
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A03301 GAS	60,000	65,160	64,640
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A03303 ELECTRICITY	20,000	50,000	50,000
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	10,000	10,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,050,800	2,050,800
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01101 BASIC PAY	9,374,020	9,868,610	9,805,924
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01151 BASIC PAY	4,750,730	4,907,940	4,156,524
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01202 HOUSE RENT ALLOWANCE	769,540	1,153,790	1,018,927
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,852,100	1,852,090	1,441,531
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	20,100	14,700
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01217 MEDICAL ALLOWANCE	764,030	764,030	678,592
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,800	3,803
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	295,070	314,890	285,803
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	63,450	63,440	63,444
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	203,730	216,070	194,848
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,018,080	1,129,730	1,064,921
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,390,790	1,477,660	1,432,877
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,477,660	1,348,930
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	19,200	19,200	7,880
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01270 OTHER	-	30,000	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	20,000	12,750
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03301 GAS	60,000	44,710	44,710
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03302 WATER	7,000	5,000	1,450
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03303 ELECTRICITY	10,000	5,000	3,720
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	15,000	7,635
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03901 STATIONERY	8,000	15,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03970 OTHERS	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	234,960	234,960
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	5,858,560	5,224,860	4,999,340
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01102 PERSONAL PAY	181,700	181,700	149,500
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01151 BASIC PAY	4,030,280	2,973,460	1,894,355
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01202 HOUSE RENT ALLOWANCE	467,450	600,560	503,335
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,153,460	979,900	701,590
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	A01217 MEDICAL ALLOWANCE	503,490	441,790	372,468
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	203,450	170,900	160,669
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01226 COMPUTER ALLOWANCE	26,400	15,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	139,530	117,660	110,350
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	722,890	624,410	541,798
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	988,890	838,000	695,017
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	838,000	695,799
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,800	2,400
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	1,200,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	25,000	24,350
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A03303 ELECTRICITY	20,000	50,000	50,000
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	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,150,000	1,109,640
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
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	15,869,750	14,437,680	10,931,451
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01151 BASIC PAY	6,128,130	6,214,660	3,514,649
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,113,000	1,681,810	1,225,003
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,189,800	1,805,890	1,300,888
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01207 WASHING ALLOWANCE	9,000	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01208 DRESS ALLOWANCE	9,000	9,000	9,000
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	-	52,950	52,950
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01217 MEDICAL ALLOWANCE	914,310	1,009,080	792,835
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	466,820	412,280	327,772
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	142,950	32,360	32,364
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	323,320	285,960	226,951
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,701,630	1,543,610	1,232,840
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,199,790	2,065,230	1,498,293
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	800
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	2,065,230	1,432,262
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01250 INCENTIVE ALLOWANCE	828,000	822,000	567,380
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,400
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01274 MEDICAL CHARGES	50,000	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01278 LEAVE SALARY	2,518,080	678,730	478,725
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	750	750
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03303 ELECTRICITY	20,000	20,000	4,090
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	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,240
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03970 OTHERS	5,000	155,000	155,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,222,920	1,222,920
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A01101 BASIC PAY	14,151,990	12,056,330	11,150,091
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A01151 BASIC PAY	5,429,590	4,388,760	2,942,010
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A01202 HOUSE RENT ALLOWANCE	916,200	1,457,550	1,276,762
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A01203 CONVEYANCE ALLOWANCE	1,877,690	2,001,960	1,500,734
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	A01217 MEDICAL ALLOWANCE	795,540	797,760	744,202
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	344,070	257,100	266,337
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A01226 COMPUTER ALLOWANCE	-	10,500	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE - 2015	245,750	187,270	193,286
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	1,209,890	1,196,740	1,063,340
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,958,160	1,644,510	1,408,314
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A01238 CHARGE ALLOWANCE	1,200	700	400
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,644,510	1,400,220
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	6,800
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A01278 LEAVE SALARY	400,000	200,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A03201 POSTAGE AND TELEGRAPH	1,000	750	750
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A03202 TELEPHONE AND TRUNK CALL	10,000	10,000	10,000
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	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A03901 STATIONERY	10,000	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A03970 OTHERS	10,000	155,000	155,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A05270 TO OTHERS	10,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A13201 FURNITURE AND FIXTURE	-	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01101 BASIC PAY	8,908,120	9,225,430	8,922,392
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01151 BASIC PAY	3,757,680	4,912,880	3,686,226
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01202 HOUSE RENT ALLOWANCE	733,290	1,168,920	1,007,416
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,735,550	1,778,360	1,362,799
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	5,432
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	5,432
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	129,180	114,154	141,422
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01217 MEDICAL ALLOWANCE	734,070	755,920	648,336
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	306,390	272,140	247,381
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	18,000
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	215,510	185,860	171,421
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,089,390	1,094,760	955,442
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,316,680	1,426,640	1,262,504
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,426,640	1,258,261
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01274 MEDICAL CHARGES	40,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A01278 LEAVE SALARY	260,000	49,980	49,971
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	6,940
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A03301 GAS	40,000	50,000	21,120
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A03303 ELECTRICITY	40,000	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	4,920
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A03901 STATIONERY	10,000	10,000	9,970
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A03970 OTHERS	8,000	8,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	10,000	7,790
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangi Abbottabad	A13201 FURNITURE AND FIXTURE	8,000	8,000	3,450
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01101 BASIC PAY	3,307,440	3,545,610	2,981,954
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01151 BASIC PAY	2,731,350	3,756,670	2,352,090
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01202 HOUSE RENT ALLOWANCE	391,440	528,840	480,860
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01203 CONVEYANCE ALLOWANCE	760,600	771,320	561,408
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01207 WASHING ALLOWANCE	1,800	1,800	6,600
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01208 DRESS ALLOWANCE	1,800	1,800	6,600
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01217 MEDICAL ALLOWANCE	385,180	385,180	348,022
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	100,820	105,910	96,182
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	77,660	80,940	66,164
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	496,260	512,470	417,886
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	603,880	730,230	532,311
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	730,230	526,379
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	400

ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01278 LEAVE SALARY	100,000	-	-
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	25,000	25,000	18,700
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A03303 ELECTRICITY	20,000	20,000	11,455
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	45,000	44,716
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A03901 STATIONERY	8,000	8,000	7,998
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	8,000	8,000
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	8,198,560	8,802,130	9,241,627
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A01151 BASIC PAY	5,007,460	5,398,560	4,355,882
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A01202 HOUSE RENT ALLOWANCE	680,230	1,041,380	979,444
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A01203 CONVEYANCE ALLOWANCE	1,319,820	1,589,820	1,185,898
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
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	A01217 MEDICAL ALLOWANCE	691,710	720,780	665,777
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	286,760	344,520	303,781
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A01226 COMPUTER ALLOWANCE	-	18,000	19,500
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	18,840	17,270
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE - 2015	184,470	389,240	189,849
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	1,034,150	1,079,320	1,060,662
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,320,610	1,420,070	1,355,003
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A01238 CHARGE ALLOWANCE	1,200	1,200	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,420,070	1,351,954
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	5,400	9,600	5,200
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A03202 TELEPHONE AND TRUNK CALL	35,000	30,000	22,850
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A03303 ELECTRICITY	50,000	35,000	3,246
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	10,000	10,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,277,640	1,221,931
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottaba d	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01101 BASIC PAY	10,824,480	10,325,050	11,043,927
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01151 BASIC PAY	4,355,160	4,159,750	2,744,148
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01202 HOUSE RENT ALLOWANCE	715,920	1,036,640	935,194
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,508,400	1,448,400	1,143,604
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	3,600	900
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01217 MEDICAL ALLOWANCE	690,160	645,260	631,911
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	319,600	312,300	314,987

ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	226,800	207,780	202,860
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,172,880	1,104,420	1,083,223
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,421,580	1,448,480	1,384,386
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	2,400
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,448,480	1,388,142
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01250 INCENTIVE ALLOWANCE	12,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	5,200
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01278 LEAVE SALARY	600,000	456,660	338,980
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	15,310
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A03303 ELECTRICITY	30,000	30,000	29,756
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A03901 STATIONERY	8,000	8,000	6,330
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,084,010	437,362
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	6,200
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	4,354,520	4,072,100	3,967,934
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01102 PERSONAL PAY	-	110,400	98,900
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01151 BASIC PAY	3,139,110	3,152,070	1,830,640
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01202 HOUSE RENT ALLOWANCE	393,420	663,920	449,748
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01203 CONVEYANCE ALLOWANCE	863,610	863,600	591,200
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01208 DRESS ALLOWANCE	5,400	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	A01217 MEDICAL ALLOWANCE	421,740	402,020	347,724
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	166,610	-
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	176,690	108,010	129,412
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	32,360	32,364
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,020	113,530	97,878
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	574,690	537,300	461,277
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	749,910	745,730	589,747
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	722,420	583,318
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01250 INCENTIVE ALLOWANCE	289,800	305,400	257,100
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,880
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A03303 ELECTRICITY	35,000	13,000	5,028
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	10,000	-
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	10,000	10,000
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	5,809,720	5,835,260	5,391,247

ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01151 BASIC PAY	3,028,870	3,028,590	2,375,430
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01202 HOUSE RENT ALLOWANCE	451,260	647,420	614,126
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,089,160	1,023,450	821,328
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01207 WASHING ALLOWANCE	5,400	4,650	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01208 DRESS ALLOWANCE	5,400	4,650	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01217 MEDICAL ALLOWANCE	475,200	440,700	426,145
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	207,560	194,670	170,118
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	32,360	48,449
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	140,280	130,790	116,674
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	721,500	687,880	605,871
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	883,860	886,390	755,111
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	700
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	886,390	724,819
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,800	3,800	1,400
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01270 OTHER	-	3,150	-
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01278 LEAVE SALARY	-	6,600	-
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A03301 GAS	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A03303 ELECTRICITY	25,000	25,000	6,598
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	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A03901 STATIONERY	5,000	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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	888,840	1,060,160
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	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01101 BASIC PAY	383,840	1,212,740	1,223,380
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01151 BASIC PAY	461,267,280	525,706,500	633,157,419
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01152 PERSONAL PAY	15,850	15,850	16,500
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01202 HOUSE RENT ALLOWANCE	43,433,140	40,533,140	48,943,101
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01203 CONVEYANCE ALLOWANCE	104,378,010	45,071,310	55,005,241
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01207 WASHING ALLOWANCE	982,800	982,800	919,007
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01208 DRESS ALLOWANCE	982,800	982,800	917,507
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0120E HOUSING SUBSIDY ALLOWANCE	703,410	1,172,400	597,264
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0120X AD - HOC ALLOWANCE - 2010	-	75,070	37,256
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01217 MEDICAL ALLOWANCE	49,406,000	31,433,327	37,433,139
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0121T ADHOC RELIEF ALLOWANCE 2013	18,723,220	13,537,670	13,400,789
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,774,690	10,650,790	9,217,896
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0122M ADHOC RELIEF ALLOWANCE 2016	66,408,080	41,789,692	49,498,437
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	132,000	264,000	529,000
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	84,487,420	58,038,180	63,139,299
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01238 CHARGE ALLOWANCE	-	2,480	2,480
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	81,843,420	62,237,833
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01250 INCENTIVE ALLOWANCE	3,787,000	3,468,000	3,164,511
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01270 OTHER	-	30,000	30,000

ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01274 MEDICAL CHARGES	500,000	500,000	412,659
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01278 LEAVE SALARY	70,000,000	50,430,850	46,797,719
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A03301 GAS	100,000	150,000	147,030
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A03302 WATER	15,000	15,000	12,008
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A03303 ELECTRICITY	300,000	550,000	484,362
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A03404 RENT FOR OTHER BUILDING	850,000	600,000	589,200
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A03805 TRAVELLING ALLOWANCE	150,000	300,000	299,905
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	19,569,150	18,514,266
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	14,400,000	14,400,000
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01101 BASIC PAY	2,575,840	2,744,200	3,502,340
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01102 PERSONAL PAY	-	79,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01151 BASIC PAY	353,300,280	356,119,130	460,626,142
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01202 HOUSE RENT ALLOWANCE	27,520,360	27,520,360	36,858,495
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01203 CONVEYANCE ALLOWANCE	54,149,880	41,010,720	42,101,903
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01207 WASHING ALLOWANCE	730,800	732,600	747,154
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01208 DRESS ALLOWANCE	730,800	732,600	736,954
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0120D INTEGRATED ALLOWANCE	27,000	27,000	27,000
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0120E HOUSING SUBSIDY ALLOWANCE	755,280	1,758,600	1,211,074
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0120X AD - HOC ALLOWANCE - 2010	-	32,200	74,533
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01217 MEDICAL ALLOWANCE	31,289,640	31,064,590	28,824,893
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	23,898,290	20,581,150	10,108,619
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	550	554
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	64,730	64,730	44,784
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	8,471,450	8,665,650	6,744,050
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	49,005,550	50,318,740	35,985,294
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	144,000	144,000	240,000
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	65,242,200	54,943,850	45,948,910
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01238 CHARGE ALLOWANCE	198,960	198,960	82,031
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	54,943,850	45,440,051
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01250 INCENTIVE ALLOWANCE	1,130,000	1,861,200	1,864,190
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01274 MEDICAL CHARGES	1,800,000	1,600,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01278 LEAVE SALARY	20,000,000	20,000,000	14,031,302
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A03302 WATER	50,000	60,000	60,000
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A03303 ELECTRICITY	300,000	600,000	600,000
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A03404 RENT FOR OTHER BUILDING	3,000,000	3,000,000	2,999,729
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A03805 TRAVELLING ALLOWANCE	100,000	200,000	105,070
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	20,000,000	25,581,616
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,400,000	1,400,000
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01101 BASIC PAY	3,770,560	3,144,360	4,239,828
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01102 PERSONAL PAY	-	209,300	209,300
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01151 BASIC PAY	3,677,850	3,117,090	1,320,310
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01202 HOUSE RENT ALLOWANCE	372,940	519,840	446,490
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01203 CONVEYANCE ALLOWANCE	805,590	857,040	607,088
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	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	A01217 MEDICAL ALLOWANCE	402,950	387,140	324,138
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	161,300	146,110	122,272
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,690	99,980	84,101
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	563,510	532,490	442,038
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	710,780	717,420	576,606
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,320
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	647,070	574,914
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	15,000	30,000	26,070
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A03302 WATER	2,000	3,000	1,840
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A03303 ELECTRICITY	15,000	20,000	12,842
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A03901 STATIONERY	10,000	10,000	9,930
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	750,840	728,211
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A01101 BASIC PAY	5,221,680	5,034,050	5,877,444
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A01151 BASIC PAY	5,116,660	4,404,490	1,801,680
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A01202 HOUSE RENT ALLOWANCE	493,360	776,100	599,273
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,144,170	1,238,440	883,037
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A01217 MEDICAL ALLOWANCE	475,620	491,380	392,306
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	169,400	148,510	141,418
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	123,720	110,410	105,613
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	714,720	687,060	593,961
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,048,440	1,014,490	768,200
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,620
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,014,490	768,200
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	7,753
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A03303 ELECTRICITY	25,000	50,000	11,625
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	30,000	29,806
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	100,000	46,920
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuhan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01101 BASIC PAY	12,736,650	12,406,180	11,455,586
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01151 BASIC PAY	4,346,250	3,361,630	3,037,716
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,062,810	1,398,740	1,256,835
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,602,300	1,497,300	1,321,620
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	A01217 MEDICAL ALLOWANCE	875,000	817,370	724,045
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	385,100	357,260	304,205
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	4,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01226 COMPUTER ALLOWANCE	-	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	263,940	245,000	209,032
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,362,260	1,260,020	1,120,138
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,794,210	1,576,780	1,447,684
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,576,780	1,423,870
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01250 INCENTIVE ALLOWANCE	722,400	674,400	586,766
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,400
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01278 LEAVE SALARY	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	750	-
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03202 TELEPHONE AND TRUNK CALL	10,000	30,000	29,970
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03303 ELECTRICITY	25,000	30,000	3,595
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	52,970	52,970
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03970 OTHERS	10,000	155,000	155,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	300,000	144,862
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01101 BASIC PAY	6,307,460	6,245,140	6,050,450
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01151 BASIC PAY	3,417,500	2,782,010	2,645,390
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01202 HOUSE RENT ALLOWANCE	382,820	369,170	508,836
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,019,860	1,019,860	783,456
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01208 DRESS ALLOWANCE	3,600	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	303,930	303,920	303,924
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01217 MEDICAL ALLOWANCE	494,880	491,160	464,526
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	246,560	193,900	174,961
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	172,160	136,920	130,014
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	693,160	696,230	686,763
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	972,500	902,720	867,722
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	902,720	870,946
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01270 OTHER	-	120,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01278 LEAVE SALARY	100,000	416,430	416,429
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	28,380
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A03301 GAS	60,000	60,000	56,940
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A03303 ELECTRICITY	20,000	20,000	19,428
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A03901 STATIONERY	10,000	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	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01101 BASIC PAY	6,143,580	5,654,940	5,364,664
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01102 PERSONAL PAY	98,900	98,900	98,900
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01151 BASIC PAY	1,742,920	1,584,360	1,472,000
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01202 HOUSE RENT ALLOWANCE	341,400	542,920	486,476
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01203 CONVEYANCE ALLOWANCE	636,360	676,360	629,807
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	A01217 MEDICAL ALLOWANCE	369,330	386,120	345,807
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	157,890	148,020	148,591
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	6,750
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,500	101,730	102,017
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	573,460	591,900	550,179
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	722,420	722,870	693,556
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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	708,680	678,307
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,200	1,955
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01278 LEAVE SALARY	50,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A03303 ELECTRICITY	10,000	10,000	4,947
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	25,000	25,000
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	AD6206 Head Mistress GGHS Bandi Maira Abbottaba d	A01101 BASIC PAY	5,740,550	8,667,800	5,328,528
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottaba d	A01151 BASIC PAY	1,592,120	1,736,070	1,612,810
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottaba d	A01202 HOUSE RENT ALLOWANCE	358,160	572,500	524,740
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottaba d	A01203 CONVEYANCE ALLOWANCE	788,500	882,770	690,167
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottaba d	A01207 WASHING ALLOWANCE	3,600	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottaba d	A01208 DRESS ALLOWANCE	3,600	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottaba d	A0120D INTEGRATED ALLOWANCE	10,800	10,800	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottaba d	A0120X AD - HOC ALLOWANCE - 2010	116,150	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottaba d	A01217 MEDICAL ALLOWANCE	368,330	404,330	349,789
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	168,630	168,620	141,242
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottaba d	A01226 COMPUTER ALLOWANCE	-	18,000	18,000

ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	116,150	98,049
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	592,820	625,550	546,788
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	733,270	1,040,390	688,299
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,040,390	681,663
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A03303 ELECTRICITY	10,000	6,000	3,919
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A03805 TRAVELLING ALLOWANCE	25,000	30,000	16,093
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A03970 OTHERS	5,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	172,000	171,600
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01101 BASIC PAY	6,802,200	6,891,310	6,979,101
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01102 PERSONAL PAY	-	85,100	85,100
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01151 BASIC PAY	2,676,580	3,054,260	2,958,210
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01202 HOUSE RENT ALLOWANCE	455,460	832,780	794,925
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,032,740	1,283,410	1,007,724
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01207 WASHING ALLOWANCE	1,800	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01208 DRESS ALLOWANCE	1,800	3,600	3,600
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	A01217 MEDICAL ALLOWANCE	476,690	565,860	523,488
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	204,360	210,030	191,612
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	27,000
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	44,300	44,296
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	133,170	137,430	130,550
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	743,560	821,240	774,144
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	929,710	1,092,060	997,758
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,220
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,075,020	991,412
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,000	5,600
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01270 OTHER	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	20,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A03303 ELECTRICITY	15,000	15,000	5,409
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,925
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,127,030	-
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	4,969,270	5,863,880	5,947,951
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01102 PERSONAL PAY	27,600	27,600	43,700
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01151 BASIC PAY	2,362,700	1,547,810	1,329,970
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01202 HOUSE RENT ALLOWANCE	338,250	527,410	483,580

ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01203 CONVEYANCE ALLOWANCE	837,080	848,500	730,773
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	896,160	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01217 MEDICAL ALLOWANCE	405,440	393,170	370,810
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	175,820	146,140	154,856
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	6,200	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	119,830	101,540	107,924
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	625,590	607,970	577,228
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	831,850	764,210	732,162
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	764,210	732,162
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,033	3,833
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	8,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A03303 ELECTRICITY	20,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A03805 TRAVELLING ALLOWANCE	25,000	25,000	24,472
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A03901 STATIONERY	8,000	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 Tural Abbottab ad	A01101 BASIC PAY	2,952,250	2,695,600	2,201,160
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01151 BASIC PAY	3,239,160	3,565,400	2,690,046
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01202 HOUSE RENT ALLOWANCE	366,570	606,120	475,705
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01203 CONVEYANCE ALLOWANCE	779,860	874,130	567,618
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01217 MEDICAL ALLOWANCE	352,820	388,810	313,376
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0121T ADHOC RELIEF ALLOWANCE 2013	115,580	85,660	79,706
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01226 COMPUTER ALLOWANCE	-	27,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0122C ADHOC RELIEF ALLOWANCE - 2015	77,130	57,850	54,259
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0122M ADHOC RELIEF ALLOWANCE 2016	390,060	433,970	349,870
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	24,000	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	526,810	622,480	483,708
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	626,100	449,572
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A03303 ELECTRICITY	25,000	25,000	24,103
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A03805 TRAVELLING ALLOWANCE	15,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A03970 OTHERS	5,000	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Turial Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Turial Abbottabad	A13201 FURNITURE AND FIXTURE	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01101 BASIC PAY	5,980,750	5,358,070	4,405,064
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01102 PERSONAL PAY	40,340	43,700	39,100
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01151 BASIC PAY	4,432,770	3,939,750	2,848,250
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01202 HOUSE RENT ALLOWANCE	482,340	694,470	563,779
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,156,950	1,049,820	760,713
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01217 MEDICAL ALLOWANCE	535,920	481,460	399,152
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	237,930	184,820	134,214
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	159,800	124,840	91,763
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	886,110	747,690	554,048
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,044,330	929,780	729,241
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	929,780	725,968
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	8,600	6,634
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01274 MEDICAL CHARGES	50,000	30,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A01278 LEAVE SALARY	150,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A03204 ELECTRONIC COMMUNICATION	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A03303 ELECTRICITY	10,000	20,000	4,941
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A03805 TRAVELLING ALLOWANCE	12,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A03901 STATIONERY	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01101 BASIC PAY	5,172,440	3,357,530	2,280,409
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01151 BASIC PAY	1,558,410	1,657,570	1,478,150
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01202 HOUSE RENT ALLOWANCE	284,040	445,130	356,254
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01203 CONVEYANCE ALLOWANCE	653,150	673,490	467,836
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	6,090	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01217 MEDICAL ALLOWANCE	293,640	294,780	253,757
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	122,170	95,820	63,284
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	83,270	65,010	43,988

ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	421,900	380,730	282,567
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	666,840	501,510	367,858
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01238 CHARGE ALLOWANCE	1,200	1,200	300
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	501,510	362,148
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01253 SCIENCE TEACHING ALLOWANCE	3,800	3,800	2,693
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A03303 ELECTRICITY	15,000	15,000	9,000
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	20,000	20,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,372,390	1,344,950
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	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01101 BASIC PAY	4,800,980	4,873,940	4,159,030
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01151 BASIC PAY	2,887,800	3,649,760	2,533,155
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01202 HOUSE RENT ALLOWANCE	408,700	613,080	512,454
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01203 CONVEYANCE ALLOWANCE	951,320	951,310	677,040
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	A01217 MEDICAL ALLOWANCE	423,710	411,420	359,350
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	207,680	192,550	131,933
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	95,220	122,320	87,214
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	659,280	617,900	520,657
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	841,890	852,370	669,218
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	900
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	852,370	668,154
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01270 OTHER	-	120,000	90,000
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A03303 ELECTRICITY	15,000	20,000	4,225
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	19,710
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A03901 STATIONERY	10,000	10,000	9,971
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	10,000	10,000
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 Abbottabad	A01101 BASIC PAY	2,632,700	2,537,260	3,288,120

ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01151 BASIC PAY	2,988,010	2,472,440	935,900
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01202 HOUSE RENT ALLOWANCE	314,930	409,930	391,400
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01203 CONVEYANCE ALLOWANCE	737,770	655,650	546,376
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	A01217 MEDICAL ALLOWANCE	300,380	273,370	260,472
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A0121T ADHOC RELIEF ALLOWANCE 2013	115,370	80,360	89,724
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A0122C ADHOC RELIEF ALLOWANCE - 2015	77,800	54,980	63,157
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A0122M ADHOC RELIEF ALLOWANCE 2016	421,230	375,470	313,640
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	562,080	500,970	416,926
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	500,970	412,974
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01253 SCIENCE TEACHING ALLOWANCE	3,800	3,800	2,400
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A03201 POSTAGE AND TELEGRAPH	20,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A03303 ELECTRICITY	20,000	15,000	6,473
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	5,500
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	4,223,800	3,942,940	2,744,783
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01102 PERSONAL PAY	71,300	71,300	44,145
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01151 BASIC PAY	3,203,510	2,922,340	2,273,080
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01202 HOUSE RENT ALLOWANCE	424,030	591,880	449,963
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01203 CONVEYANCE ALLOWANCE	985,590	923,460	609,568
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	4,500	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01217 MEDICAL ALLOWANCE	431,150	396,620	310,373
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A0121T ADHOC RELIEF ALLOWANCE 2013	154,290	106,540	87,414
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,470	74,080	59,258
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A0122M ADHOC RELIEF ALLOWANCE 2016	582,450	505,100	385,465
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A0122Y AD-HOC RELIEF ALLOWANCE 2017	749,870	686,530	501,650
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01238 CHARGE ALLOWANCE	1,200	1,200	806
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	686,530	487,179
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01253 SCIENCE TEACHING ALLOWANCE	7,200	9,200	4,886
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01270 OTHER	-	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A03202 TELEPHONE AND TRUNK CALL	25,000	30,000	22,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A03303 ELECTRICITY	35,000	35,000	4,334
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A03304 HOT AND COLD WEATHER CHARGES	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A03805 TRAVELLING ALLOWANCE	15,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	999,240	999,240

ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,998
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01101 BASIC PAY	13,348,140	11,159,710	9,288,430
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01102 PERSONAL PAY	71,300	71,300	71,300
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01151 BASIC PAY	3,363,180	2,627,980	1,667,710
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01202 HOUSE RENT ALLOWANCE	874,470	1,179,940	955,743
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01203 CONVEYANCE ALLOWANCE	1,754,750	1,506,260	991,307
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01207 WASHING ALLOWANCE	5,400	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01208 DRESS ALLOWANCE	5,400	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,350
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01217 MEDICAL ALLOWANCE	753,580	669,260	550,787
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0121T ADHOC RELIEF ALLOWANCE 2013	396,810	310,170	227,648
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	32,360	32,364
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0122C ADHOC RELIEF ALLOWANCE - 2015	265,760	207,780	156,802
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,337,430	1,054,950	846,704
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,503,060	1,398,740	1,102,744
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,398,740	1,102,744
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	7,200	2,800
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01274 MEDICAL CHARGES	-	120,000	120,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03201 POSTAGE AND TELEGRAPH	1,500	750	750
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03202 TELEPHONE AND TRUNK CALL	-	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03303 ELECTRICITY	50,000	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03805 TRAVELLING ALLOWANCE	11,000	50,000	47,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03808 CONVEYANCE CHARGES (GOVT.)	-	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03902 PRINTING AND PUBLICATION	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,250	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03970 OTHERS	10,000	155,000	155,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A05270 TO OTHERS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A09601 PLANT AND MACHINERY	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A13101 MACHINERY AND EQUIPMENT	6,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A13201 FURNITURE AND FIXTURE	6,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A13303 OTHER BUILDINGS	-	22,500	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A13703 I.T. EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01101 BASIC PAY	3,821,090	3,144,380	1,308,224
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01151 BASIC PAY	1,724,360	1,705,370	1,113,170
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01202 HOUSE RENT ALLOWANCE	324,020	481,470	244,605
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01203 CONVEYANCE ALLOWANCE	595,650	623,160	302,815
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	A01217 MEDICAL ALLOWANCE	329,490	316,330	184,898
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0121T ADHOC RELIEF ALLOWANCE 2013	113,990	102,130	46,068
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0122C ADHOC RELIEF ALLOWANCE - 2015	73,110	69,590	31,608

ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0122M ADHOC RELIEF ALLOWANCE 2016	505,650	431,530	190,294
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	540,420	476,880	237,068
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01238 CHARGE ALLOWANCE	1,200	700	300
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	476,880	233,964
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01250 INCENTIVE ALLOWANCE	264,000	258,500	138,650
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	9,200	6,600
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01270 OTHER	-	7,500	7,500
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	70,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A03201 POSTAGE AND TELEGRAPH	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	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A03805 TRAVELLING ALLOWANCE	10,000	20,000	19,680
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	-
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A01101 BASIC PAY	4,126,460	4,522,720	2,757,058
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A01151 BASIC PAY	2,034,650	1,747,070	1,953,744
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A01202 HOUSE RENT ALLOWANCE	324,020	546,950	415,445
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A01203 CONVEYANCE ALLOWANCE	762,770	857,040	525,174
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,000
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	A01217 MEDICAL ALLOWANCE	326,450	362,450	294,248
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A0121T ADHOC RELIEF ALLOWANCE 2013	125,080	139,450	94,214
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A01226 COMPUTER ALLOWANCE	-	18,000	31,500
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,790	96,980	65,175
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A0122M ADHOC RELIEF ALLOWANCE 2016	446,280	499,040	366,995
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	580,790	626,980	464,744
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A01238 CHARGE ALLOWANCE	1,200	1,200	300
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	626,980	440,509
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A01278 LEAVE SALARY	300,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A03303 ELECTRICITY	7,000	7,000	3,469
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A03901 STATIONERY	9,000	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	224,400	224,400
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01101 BASIC PAY	5,412,440	5,536,140	5,319,400
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01102 PERSONAL PAY	209,300	209,300	209,300
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01151 BASIC PAY	1,608,740	1,465,710	1,302,155

ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01202 HOUSE RENT ALLOWANCE	352,680	541,600	521,744
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01203 CONVEYANCE ALLOWANCE	848,500	904,220	775,860
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01208 DRESS ALLOWANCE	3,600	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	A01217 MEDICAL ALLOWANCE	372,690	386,180	376,752
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	167,130	153,270	141,274
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	27,000
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,380	103,040	94,792
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	544,110	564,440	530,076
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,547,850	721,120	680,513
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,320
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	721,120	673,424
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
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	30,000	28,560
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A03303 ELECTRICITY	10,000	10,000	7,750
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	20,000	19,110
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A03901 STATIONERY	10,000	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	10,000	10,000
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 Abbotta bad	A01101 BASIC PAY	4,044,840	4,309,580	4,130,654
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A01102 PERSONAL PAY	-	43,700	43,700
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A01151 BASIC PAY	3,521,690	3,032,130	3,007,620
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A01202 HOUSE RENT ALLOWANCE	334,720	481,620	470,240
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A01203 CONVEYANCE ALLOWANCE	711,320	711,310	574,990
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A01217 MEDICAL ALLOWANCE	367,320	366,280	357,749
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A0121T ADHOC RELIEF ALLOWANCE 2013	170,980	165,880	162,279
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,170	114,660	113,303
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A0122M ADHOC RELIEF ALLOWANCE 2016	598,680	581,200	566,444
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	716,550	722,700	718,197
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	722,700	718,197
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	3,400
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A01274 MEDICAL CHARGES	50,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A01278 LEAVE SALARY	500,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A03303 ELECTRICITY	20,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbotta bad	A03970 OTHERS	5,000	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,055,000	884,545
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A01101 BASIC PAY	3,851,620	3,837,820	1,284,293
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A01151 BASIC PAY	2,895,300	2,679,350	1,513,085
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A01202 HOUSE RENT ALLOWANCE	357,740	520,900	281,483
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A01203 CONVEYANCE ALLOWANCE	805,590	805,580	322,739
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A01207 WASHING ALLOWANCE	6,300	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A01208 DRESS ALLOWANCE	6,300	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	90,340	60,040	4,464
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A01217 MEDICAL ALLOWANCE	369,530	366,000	199,992
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	134,150	88,380	56,068
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	444,960	409,300	217,956
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	543,890	538,000	276,624
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A01238 CHARGE ALLOWANCE	1,200	-	240
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	538,000	275,581
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	627
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A03303 ELECTRICITY	25,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	5,000	4,882
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A03970 OTHERS	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunali Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A01101 BASIC PAY	5,684,270	5,279,170	2,843,740
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A01102 PERSONAL PAY	98,900	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A01151 BASIC PAY	3,168,290	2,929,180	1,141,330
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A01202 HOUSE RENT ALLOWANCE	403,200	558,900	294,407
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A01203 CONVEYANCE ALLOWANCE	912,710	878,440	412,796
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	A01217 MEDICAL ALLOWANCE	407,130	407,040	224,366
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	195,730	185,990	86,758
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	134,300	130,800	63,338
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	686,510	655,130	316,269
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	885,260	860,530	398,507
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	100
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	820,830	398,507
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A01278 LEAVE SALARY	1,026,120	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A03303 ELECTRICITY	40,000	20,000	3,602
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	25,000	24,704
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A03901 STATIONERY	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHS Pattan Kalan Abbottabad	A03970 OTHERS	5,000	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01101 BASIC PAY	5,503,100	5,459,020	5,323,790
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01151 BASIC PAY	1,181,370	1,117,530	968,060
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01202 HOUSE RENT ALLOWANCE	333,170	499,760	471,239
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01203 CONVEYANCE ALLOWANCE	814,230	814,220	697,308
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	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01217 MEDICAL ALLOWANCE	337,530	337,520	318,012
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	151,670	151,670	139,728
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	32,360	32,364
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	102,690	102,680	94,787
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	529,400	529,390	527,741
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	668,450	657,660	623,719
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	657,660	624,536
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01278 LEAVE SALARY	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A03302 WATER	6,000	3,000	2,330
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A03303 ELECTRICITY	10,000	10,000	5,844
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	10,900
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	4,802,310	3,624,240	2,261,528
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01151 BASIC PAY	3,354,410	3,019,610	1,623,890
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01202 HOUSE RENT ALLOWANCE	379,650	501,540	362,319
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01203 CONVEYANCE ALLOWANCE	745,590	730,580	552,245
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01207 WASHING ALLOWANCE	1,800	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01208 DRESS ALLOWANCE	1,800	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01217 MEDICAL ALLOWANCE	405,380	347,120	261,634
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	127,340	136,270	72,859
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,370	91,210	49,461
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	598,190	511,030	301,923
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	7,000
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	815,680	664,390	388,542
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	300
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	664,390	388,542
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01278 LEAVE SALARY	600,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A03303 ELECTRICITY	25,000	25,000	17,977
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,457,040	1,329,537
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	3,951,660	3,759,080	3,832,675
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01102 PERSONAL PAY	-	124,680	103,718
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01151 BASIC PAY	2,438,080	2,674,870	2,284,007
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01202 HOUSE RENT ALLOWANCE	436,410	896,320	501,165
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01203 CONVEYANCE ALLOWANCE	952,920	968,510	633,031
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	4,500	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01217 MEDICAL ALLOWANCE	451,920	442,880	346,604
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A0121T ADHOC RELIEF ALLOWANCE 2013	122,120	201,250	133,026
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A0122C ADHOC RELIEF ALLOWANCE - 2015	127,070	136,190	81,539
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A0122M ADHOC RELIEF ALLOWANCE 2016	417,560	701,350	458,724
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	24,000	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	657,410	648,920	605,964
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01238 CHARGE ALLOWANCE	1,200	1,200	100
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	648,920	598,579
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01270 OTHER	-	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A03303 ELECTRICITY	10,000	10,000	4,496
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	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A03901 STATIONERY	10,000	15,000	15,000
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	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01101 BASIC PAY	7,659,360	6,602,780	7,019,780
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01102 PERSONAL PAY	165,600	154,100	154,100
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01151 BASIC PAY	2,509,200	2,859,880	2,162,725
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01202 HOUSE RENT ALLOWANCE	415,460	625,100	603,438
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01203 CONVEYANCE ALLOWANCE	964,190	964,190	770,632
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01208 DRESS ALLOWANCE	5,400	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	A01217 MEDICAL ALLOWANCE	478,220	470,660	449,399
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	204,120	200,100	207,420
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	64,730	64,730	35,936
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	138,930	137,590	143,674
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	716,930	707,230	741,010
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	988,470	901,380	934,271
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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	961,680	926,539
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01274 MEDICAL CHARGES	80,000	30,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01278 LEAVE SALARY	120,000	120,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	20,000	4,740
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A03301 GAS	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A03302 WATER	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A03303 ELECTRICITY	20,000	25,000	10,211
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	6,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A03901 STATIONERY	10,000	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	4,867,460	4,211,560	5,512,700
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01102 PERSONAL PAY	43,700	43,700	43,700
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01151 BASIC PAY	5,428,900	4,475,500	2,363,410
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01202 HOUSE RENT ALLOWANCE	571,000	713,260	621,152
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,127,010	1,127,000	818,579
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
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	A01217 MEDICAL ALLOWANCE	525,160	506,950	458,603
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	170,220	299,350	148,354
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,330	106,160	101,823
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	603,040	645,640	609,389
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	685,900	874,790	791,981
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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	873,080	787,997
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	12,000	12,000	9,220
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01278 LEAVE SALARY	664,680	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A03301 GAS	15,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A03303 ELECTRICITY	-	30,000	29,994
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	6,000	6,000
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	10,000	10,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	682,920	432,204
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	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01101 BASIC PAY	6,253,720	7,174,420	7,378,870
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01151 BASIC PAY	2,457,920	2,356,530	2,354,575
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01202 HOUSE RENT ALLOWANCE	355,440	499,940	519,123
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01203 CONVEYANCE ALLOWANCE	858,810	858,800	900,087
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01207 WASHING ALLOWANCE	1,800	1,800	3,150

ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01208 DRESS ALLOWANCE	1,800	1,800	3,150
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	6,300
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	156,320	389,590	376,666
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01217 MEDICAL ALLOWANCE	441,180	471,830	480,253
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	201,210	212,320	220,060
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,100	32,360	32,424
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	134,840	145,900	149,258
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	704,920	758,200	774,747
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	871,170	953,100	971,886
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01238 CHARGE ALLOWANCE	-	120	120
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	953,100	971,752
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01250 INCENTIVE ALLOWANCE	-	15,000	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01270 OTHER	37,500	30,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01274 MEDICAL CHARGES	200,000	200,000	167,400
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01278 LEAVE SALARY	500,000	224,400	224,400
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03202 TELEPHONE AND TRUNK CALL	50,000	35,000	30,390
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03303 ELECTRICITY	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03805 TRAVELLING ALLOWANCE	500,000	900,000	880,278
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	200,000	154,255
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03901 STATIONERY	100,000	100,000	99,755
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03902 PRINTING AND PUBLICATION	15,000	15,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03970 OTHERS	50,000	50,000	29,678
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A09201 HARDWARE	15,000	15,000	14,850
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A09601 PLANT AND MACHINERY	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A09701 FURNITURE AND FIXTURES	20,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A13001 TRANSPORT	150,000	70,000	70,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A13101 MACHINERY AND EQUIPMENT	20,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A13201 FURNITURE AND FIXTURE	20,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01101 BASIC PAY	5,005,210	4,800,660	4,859,780
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01151 BASIC PAY	2,217,990	2,714,980	2,295,860
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01202 HOUSE RENT ALLOWANCE	398,460	653,960	592,097
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01203 CONVEYANCE ALLOWANCE	674,900	771,310	782,032
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01217 MEDICAL ALLOWANCE	427,560	454,150	415,432
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0121T ADHOC RELIEF ALLOWANCE 2013	161,120	131,530	131,028
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01226 COMPUTER ALLOWANCE	-	27,000	18,000
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,220	90,230	89,976
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0122M ADHOC RELIEF ALLOWANCE 2016	564,420	583,730	549,460
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	722,320	736,000	714,668
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	751,560	707,142

ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01270 OTHER	-	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01278 LEAVE SALARY	720,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	29,289
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A03303 ELECTRICITY	10,000	326,130	320,329
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	20,000
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	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
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	4,775,780	4,155,000	4,160,070
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01151 BASIC PAY	1,492,300	1,448,500	1,065,020
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01202 HOUSE RENT ALLOWANCE	330,060	459,990	437,841
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01203 CONVEYANCE ALLOWANCE	814,230	814,220	611,724
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01207 WASHING ALLOWANCE	1,800	1,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01208 DRESS ALLOWANCE	1,800	1,800	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	A01217 MEDICAL ALLOWANCE	346,420	317,470	306,580
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	142,180	131,180	119,356
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	96,090	87,720	80,409
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	482,550	444,870	405,420
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	626,810	560,350	521,613
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	560,350	520,549
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	-	4,800	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A03303 ELECTRICITY	15,000	15,000	9,622
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	10,000	7,340
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A03901 STATIONERY	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A03970 OTHERS	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01101 BASIC PAY	4,772,200	5,226,220	5,442,750
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01151 BASIC PAY	1,854,530	1,414,000	1,443,890
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01202 HOUSE RENT ALLOWANCE	359,390	530,720	572,631
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01203 CONVEYANCE ALLOWANCE	848,500	848,500	807,064
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	A01217 MEDICAL ALLOWANCE	354,180	354,180	372,180
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	153,940	161,860	151,911
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,840	114,710	109,392
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	504,420	479,720	522,825
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	662,680	664,020	687,768
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	664,020	678,143

ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A03202 TELEPHONE AND TRUNK CALL	35,000	36,000	35,740
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A03303 ELECTRICITY	15,000	70,000	18,110
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	2,429,080	2,554,300	2,704,644
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01102 PERSONAL PAY	142,600	165,600	154,100
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01151 BASIC PAY	3,397,720	4,318,740	2,019,335
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01202 HOUSE RENT ALLOWANCE	317,000	763,650	420,499
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01203 CONVEYANCE ALLOWANCE	711,320	711,310	522,871
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	A01217 MEDICAL ALLOWANCE	344,390	344,390	310,688
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	92,330	121,700	86,288
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,280	82,150	69,431
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	472,060	424,040	388,142
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	596,940	687,300	471,342
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	687,300	470,752
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01250 INCENTIVE ALLOWANCE	252,000	257,400	223,600
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	9,600	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01278 LEAVE SALARY	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A03303 ELECTRICITY	20,000	15,000	6,008
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	5,600
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A03901 STATIONERY	5,000	10,000	10,000
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	10,000	10,000
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	3,082,560	3,552,320	4,172,952
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01102 PERSONAL PAY	-	71,300	71,300
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01151 BASIC PAY	3,739,080	3,156,350	2,173,660
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01202 HOUSE RENT ALLOWANCE	385,020	586,420	546,046
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01203 CONVEYANCE ALLOWANCE	692,310	692,300	664,472
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01217 MEDICAL ALLOWANCE	390,940	390,940	371,036
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	413,570	361,600	127,240

ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	34,260	29,667
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	285,630	244,430	102,245
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	500,580	559,440	503,245
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	12,000	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	682,170	670,860	641,791
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	670,860	641,791
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,640
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A03303 ELECTRICITY	20,000	15,000	3,446
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	8,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	40,000	40,000
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	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01101 BASIC PAY	3,023,840	2,966,930	4,667,730
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01102 PERSONAL PAY	27,600	16,100	16,100
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01151 BASIC PAY	4,311,910	4,529,620	2,831,980
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01202 HOUSE RENT ALLOWANCE	349,940	522,190	523,895
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01203 CONVEYANCE ALLOWANCE	647,060	652,050	650,620
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01207 WASHING ALLOWANCE	1,800	1,800	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01208 DRESS ALLOWANCE	1,800	1,800	1,200
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	A01217 MEDICAL ALLOWANCE	374,730	370,670	370,669
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	158,190	167,020	167,024
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	38,610	38,600	35,387
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	107,920	108,920	114,616
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	577,460	596,470	591,672
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	48,000	48,000
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	753,580	749,650	751,351
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	749,650	751,351
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	4,800
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	100,000	100,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A03303 ELECTRICITY	10,000	12,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	19,866
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	683,000	664,680
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
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	5,105,400	5,123,640	5,021,522
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01102 PERSONAL PAY	55,200	55,200	43,700

ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01151 BASIC PAY	961,120	975,160	1,006,360
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01202 HOUSE RENT ALLOWANCE	329,340	494,030	502,209
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01203 CONVEYANCE ALLOWANCE	814,230	814,220	700,656
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	A01217 MEDICAL ALLOWANCE	341,920	338,500	342,996
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	129,320	128,770	131,098
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01226 COMPUTER ALLOWANCE	-	36,000	18,000
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,180	84,250	85,998
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	457,020	474,190	465,099
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	609,420	615,400	604,523
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	615,400	600,488
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A03202 TELEPHONE AND TRUNK CALL	25,000	30,000	28,480
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A03303 ELECTRICITY	25,000	30,000	27,080
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	25,000	25,000	24,964
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A03901 STATIONERY	6,000	6,000	5,962
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A03970 OTHERS	5,000	5,000	4,990
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	4,000
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	3,873,520	3,822,180	3,810,891
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01102 PERSONAL PAY	154,100	52,677	52,677
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01151 BASIC PAY	4,522,980	6,472,140	2,099,960
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01202 HOUSE RENT ALLOWANCE	354,830	523,940	428,605
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01203 CONVEYANCE ALLOWANCE	779,860	764,380	624,747
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01217 MEDICAL ALLOWANCE	406,100	414,720	316,353
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	177,360	184,920	111,506
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,340	125,600	82,421

ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	632,790	664,470	470,906
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	855,060	1,029,430	586,609
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	658
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,029,430	584,460
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	200
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A03303 ELECTRICITY	20,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A03901 STATIONERY	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A03970 OTHERS	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,054,440	1,054,440
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01101 BASIC PAY	2,615,000	1,787,220	1,612,899
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01102 PERSONAL PAY	-	13,800	6,900
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01151 BASIC PAY	3,003,170	2,768,140	2,197,493
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01202 HOUSE RENT ALLOWANCE	314,220	523,070	353,996
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01203 CONVEYANCE ALLOWANCE	559,180	591,310	447,050
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01207 WASHING ALLOWANCE	-	3,600	17,100
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01208 DRESS ALLOWANCE	-	3,600	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A0120D INTEGRATED ALLOWANCE	16,200	5,400	900
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01217 MEDICAL ALLOWANCE	326,810	356,150	252,342
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	104,040	91,760	65,502
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	44,780	44,784
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,220	62,750	62,591
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	409,050	403,760	287,017
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	561,820	455,540	369,878
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	500
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	455,540	350,921
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	686
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01270 OTHER	-	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01278 LEAVE SALARY	950,000	-	-
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	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A03901 STATIONERY	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A03970 OTHERS	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	971,640	-
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	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01101 BASIC PAY	4,718,690	4,492,210	4,413,260
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01151 BASIC PAY	1,613,360	1,600,280	2,023,412
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01202 HOUSE RENT ALLOWANCE	327,120	494,690	542,738
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01203 CONVEYANCE ALLOWANCE	762,770	762,770	731,006
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	-
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01217 MEDICAL ALLOWANCE	334,730	334,730	375,808
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	143,440	140,520	118,002
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,370	32,360	32,364
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	98,940	96,460	82,794
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	486,050	474,160	502,126
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	633,210	609,250	629,621
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	609,250	609,726
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,400
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01278 LEAVE SALARY	351,480	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	35,000	30,120
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A03301 GAS	50,000	40,000	37,760
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A03303 ELECTRICITY	30,000	35,000	34,784
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	25,000	24,940
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A03970 OTHERS	7,000	7,000	7,000
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01101 BASIC PAY	2,940,240	2,291,320	1,994,844
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01151 BASIC PAY	2,853,800	2,378,420	2,000,832
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01202 HOUSE RENT ALLOWANCE	314,580	444,190	383,520
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01203 CONVEYANCE ALLOWANCE	685,590	607,020	490,649
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	13,170
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	13,170
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	A01217 MEDICAL ALLOWANCE	326,810	297,170	273,818
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	188,100	132,250	106,202
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	73,040	64,360	47,216
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	338,820	367,880	292,478
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	579,410	466,970	393,463
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	466,970	376,910
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,487
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A03303 ELECTRICITY	20,000	20,000	8,441
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	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	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01101 BASIC PAY	2,807,200	2,452,100	2,174,394
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01102 PERSONAL PAY	16,100	16,100	16,100

ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01151 BASIC PAY	2,751,820	2,366,070	2,077,555
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01202 HOUSE RENT ALLOWANCE	305,160	456,600	384,017
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01203 CONVEYANCE ALLOWANCE	671,310	660,580	459,836
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01217 MEDICAL ALLOWANCE	320,210	320,960	277,920
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	125,980	82,010	81,383
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	84,670	66,110	59,043
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	428,080	356,700	319,930
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	557,520	499,870	413,513
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	481,820	398,113
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01274 MEDICAL CHARGES	-	100,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A03303 ELECTRICITY	20,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A03970 OTHERS	10,000	15,000	15,000
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	1,663,640	1,524,160	1,195,237
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01151 BASIC PAY	2,854,120	2,606,980	1,658,455
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01202 HOUSE RENT ALLOWANCE	315,500	452,800	286,409
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01203 CONVEYANCE ALLOWANCE	685,590	685,580	386,344
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
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	A01217 MEDICAL ALLOWANCE	306,000	306,000	202,500
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	90,230	83,990	51,568
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	58,520	63,820	38,255
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	290,910	305,050	210,313
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	451,780	497,090	264,330
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	497,090	243,960
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01274 MEDICAL CHARGES	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01278 LEAVE SALARY	500,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A03303 ELECTRICITY	15,000	15,000	3,806
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	10,000	9,980
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A03901 STATIONERY	5,000	10,000	10,000
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	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01101 BASIC PAY	2,760,440	2,482,300	2,414,326
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01102 PERSONAL PAY	98,900	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01151 BASIC PAY	4,392,150	4,740,990	1,264,230
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01202 HOUSE RENT ALLOWANCE	357,860	536,800	306,954
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01203 CONVEYANCE ALLOWANCE	805,590	805,580	396,301
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01217 MEDICAL ALLOWANCE	383,080	354,430	209,964
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	87,300	92,700	68,650
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	59,610	63,490	46,478
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	446,520	422,580	295,706
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	725,150	722,330	367,829
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	233
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	722,330	367,829
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,840
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01278 LEAVE SALARY	999,240	999,240	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	2,604
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	130,000	128,880
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	5,000	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	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01101 BASIC PAY	2,479,180	2,052,760	2,401,849
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01151 BASIC PAY	2,971,120	2,639,190	1,733,280
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01202 HOUSE RENT ALLOWANCE	370,020	417,480	360,730
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01203 CONVEYANCE ALLOWANCE	597,770	618,470	447,704
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	4,950
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	4,950
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	A01217 MEDICAL ALLOWANCE	330,680	273,650	240,819
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	129,470	86,560	93,480
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,340	59,900	63,007
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	439,800	322,340	319,347
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	545,030	469,200	408,740
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	340
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	469,200	399,576
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01270 OTHER	92,500	30,000	22,500
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A03303 ELECTRICITY	25,000	25,000	16,432
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	15,000	15,000

ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A03970 OTHERS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,250,880	1,153,523
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A05270 TO OTHERS	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
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	2,630,620	2,395,640	2,764,770
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01102 PERSONAL PAY	-	16,100	16,100
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01151 BASIC PAY	2,260,620	3,838,530	2,557,500
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01202 HOUSE RENT ALLOWANCE	355,550	528,800	469,701
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01203 CONVEYANCE ALLOWANCE	779,860	754,130	559,176
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
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	A01217 MEDICAL ALLOWANCE	382,060	364,490	335,738
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	113,050	113,330	90,428
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	79,250	80,100	63,535
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	482,070	497,700	416,684
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	278,050	253,780	532,953
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	253,780	531,494
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01274 MEDICAL CHARGES	1,000	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	5,000	-
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	20,000	20,000	19,625
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	10,000	-
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	7,278,910	7,327,920	7,301,104
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01151 BASIC PAY	1,933,780	1,917,190	1,915,020
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01202 HOUSE RENT ALLOWANCE	422,880	506,060	659,750
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01203 CONVEYANCE ALLOWANCE	968,500	1,028,500	828,480
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,566
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,566
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01217 MEDICAL ALLOWANCE	454,340	461,780	454,595
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	207,100	188,020	190,716
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01226 COMPUTER ALLOWANCE	-	18,000	18,000
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	145,750	130,390	142,108
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	757,480	758,450	726,631
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	921,270	1,132,020	909,447
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	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,132,020	915,440
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,887
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01274 MEDICAL CHARGES	-	23,800	23,800
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01278 LEAVE SALARY	200,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	19,880
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A03303 ELECTRICITY	10,000	10,000	985
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A03805 TRAVELLING ALLOWANCE	-	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A03901 STATIONERY	5,000	3,750	3,750
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A03970 OTHERS	5,000	3,750	3,750
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	3,161,590	2,855,630	4,052,146
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01151 BASIC PAY	2,868,560	2,586,020	1,411,983
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01202 HOUSE RENT ALLOWANCE	332,330	476,050	473,928
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01203 CONVEYANCE ALLOWANCE	711,320	647,760	627,300
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	4,500	21,440
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01217 MEDICAL ALLOWANCE	313,010	291,770	297,104
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	119,620	111,110	110,935
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,250	76,590	77,186
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	435,800	406,570	417,183
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	603,020	544,170	531,576
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,920	1,920
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	544,170	433,839
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	2,400
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01270 OTHER	-	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	10,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A03303 ELECTRICITY	20,000	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	25,000	18,350
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
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	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbotabad	A01101 BASIC PAY	7,458,390	6,697,950	6,576,580
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbotabad	A01102 PERSONAL PAY	68,880	20,090	20,090
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbotabad	A01151 BASIC PAY	5,443,420	5,629,890	4,988,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbotabad	A01202 HOUSE RENT ALLOWANCE	567,320	805,340	781,183
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbotabad	A01203 CONVEYANCE ALLOWANCE	1,289,020	1,263,290	1,243,261
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbotabad	A01207 WASHING ALLOWANCE	9,000	10,800	8,400
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbotabad	A01208 DRESS ALLOWANCE	9,000	10,800	8,400
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbotabad	A0120D INTEGRATED ALLOWANCE	16,200	21,600	20,700
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbotabad	A0120E HOUSING SUBSIDY ALLOWANCE	120,450	453,020	440,098
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbotabad	A01217 MEDICAL ALLOWANCE	718,760	711,140	649,720

ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A0121T ADHOC RELIEF ALLOWANCE 2013	287,210	265,180	241,682
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A01226 COMPUTER ALLOWANCE	54,000	45,000	58,476
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	194,570	184,490	165,282
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,039,550	997,450	903,531
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	24,000	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,297,070	1,232,780	1,158,467
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,232,780	1,154,572
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A01274 MEDICAL CHARGES	-	35,000	34,991
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03201 POSTAGE AND TELEGRAPH	30,000	30,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03202 TELEPHONE AND TRUNK CALL	90,000	88,620	60,810
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03301 GAS	70,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03303 ELECTRICITY	100,000	118,570	70,322
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03805 TRAVELLING ALLOWANCE	500,000	1,000,000	999,380
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03807 P.O.L. CHARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	300,000	267,529
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03808 CONVEYANCE CHARGES (GOVT.)	3,420,000	2,700,000	2,025,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03901 STATIONERY	50,000	110,000	110,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03902 PRINTING AND PUBLICATION	10,000	110,000	110,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,100	6,053
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03907 ADVERTISING & PUBLICITY	50,000	753,520	753,520
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03917 LAW CHARGES	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A03970 OTHERS	11,185,000	13,905,000	13,904,962
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	261,360	261,360
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A09203 I.T. EQUIPMENT	5,000	550,000	550,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A09601 PLANT AND MACHINERY	10,000	20,000	4,125
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A13001 TRANSPORT	50,000	50,000	49,997
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	18,637
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A13201 FURNITURE AND FIXTURE	666,000	666,000	480,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbot tabad	A13303 OTHER BUILDINGS	13,472,000	13,472,000	13,472,000
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01101 BASIC PAY	3,276,840	2,970,860	3,936,220
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01102 PERSONAL PAY	-	16,100	16,100
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01151 BASIC PAY	4,321,290	4,071,930	3,336,200
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01202 HOUSE RENT ALLOWANCE	375,930	526,640	571,992
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01203 CONVEYANCE ALLOWANCE	805,590	745,580	713,448
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01207 WASHING ALLOWANCE	5,400	3,600	3,900
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01208 DRESS ALLOWANCE	5,400	3,600	3,900
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	A01217 MEDICAL ALLOWANCE	395,620	366,820	396,064
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	177,500	152,230	147,116
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01226 COMPUTER ALLOWANCE	-	27,000	27,000
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	185,880	107,380	102,042
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	628,040	550,600	567,922
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	759,820	705,890	728,852
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	705,890	728,852
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,800
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A03303 ELECTRICITY	10,000	10,000	2,464
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	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A03901 STATIONERY	8,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A03970 OTHERS	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	200,000	187,440
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	3,661,960	3,326,320	1,983,365
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01102 PERSONAL PAY	96,600	154,100	112,700
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01151 BASIC PAY	692,780	545,220	873,994
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01202 HOUSE RENT ALLOWANCE	193,640	285,840	241,795
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01203 CONVEYANCE ALLOWANCE	458,540	460,300	305,392
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01207 WASHING ALLOWANCE	1,800	1,800	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01208 DRESS ALLOWANCE	1,800	1,800	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01217 MEDICAL ALLOWANCE	234,530	228,070	199,784
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	98,810	73,440	49,564
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01224 ENTERTAINMENT ALLOWANCE	500,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	66,900	49,120	34,000
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	289,000	276,060	232,328
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	445,140	402,560	297,005
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01233 UNATTRACTIVE AREA ALLOWANCE	-	1,500	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	402,560	297,005
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03202 TELEPHONE AND TRUNK CALL	50,000	12,000	10,860
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03301 GAS	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03302 WATER	6,000	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03303 ELECTRICITY	45,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03304 HOT AND COLD WEATHER CHARGES	10,000	8,000	8,000

ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03402 RENT FOR OFFICE BUILDING	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03805 TRAVELLING ALLOWANCE	300,000	400,000	399,905
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	200,000	250,000	249,988
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03808 CONVEYANCE CHARGES (GOVT.)	70,000	35,000	35,000
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	20,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	6,000
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	A13001 TRANSPORT	50,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A13101 MACHINERY AND EQUIPMENT	5,000	8,000	8,000
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	3,724,980	3,852,790	3,581,252
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01151 BASIC PAY	562,310	596,390	455,140
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01202 HOUSE RENT ALLOWANCE	195,170	321,140	266,718
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01203 CONVEYANCE ALLOWANCE	400,300	460,300	365,660
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01207 WASHING ALLOWANCE	1,800	1,800	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01208 DRESS ALLOWANCE	1,800	1,800	1,200
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	A01217 MEDICAL ALLOWANCE	238,100	249,750	212,700
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	90,890	101,090	90,565
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	2,710	24,408
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,280	66,870	60,226
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	344,600	352,190	323,059
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	428,730	444,920	403,639
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	444,920	403,639
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01274 MEDICAL CHARGES	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01278 LEAVE SALARY	1,000,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A03201 POSTAGE AND TELEGRAPH	5,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A03202 TELEPHONE AND TRUNK CALL	30,000	60,000	24,690

ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A03303 ELECTRICITY	30,000	60,000	22,475
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A03304 HOT AND COLD WEATHER CHARGES	-	60,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A03805 TRAVELLING ALLOWANCE	150,000	600,000	598,231
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	120,000	250,000	156,740
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A03901 STATIONERY	20,000	50,000	49,735
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A03970 OTHERS	15,000	30,000	27,937
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A09201 HARDWARE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A09601 PLANT AND MACHINERY	50,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A09701 FURNITURE AND FIXTURES	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A13001 TRANSPORT	35,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01101 BASIC PAY	2,785,600	2,486,700	3,108,646
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01151 BASIC PAY	3,623,500	3,520,200	2,069,250
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01202 HOUSE RENT ALLOWANCE	313,720	484,420	404,408
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01203 CONVEYANCE ALLOWANCE	514,190	597,770	500,492
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
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	-	40,500	40,500
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01217 MEDICAL ALLOWANCE	329,610	322,790	275,388
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	123,740	107,000	104,991
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,790	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	86,280	64,480	73,789
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	488,810	408,680	400,366
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	640,910	572,570	491,282
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	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	572,570	467,676
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	680
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03303 ELECTRICITY	10,000	10,000	4,193
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01101 BASIC PAY	2,874,700	3,595,380	1,316,762
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01151 BASIC PAY	3,209,290	2,883,930	1,828,293
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01202 HOUSE RENT ALLOWANCE	346,020	532,920	302,544
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01203 CONVEYANCE ALLOWANCE	728,400	754,130	356,614
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01207 WASHING ALLOWANCE	5,400	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01208 DRESS ALLOWANCE	5,400	7,200	7,200

ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A01217 MEDICAL ALLOWANCE	393,590	393,590	222,667
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	152,920	148,800	64,900
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	107,920	105,230	47,220
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	525,280	531,970	242,833
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	626,480	655,130	314,505
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	260
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	655,130	312,559
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	800
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A01274 MEDICAL CHARGES	50,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A01278 LEAVE SALARY	500,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A03303 ELECTRICITY	20,000	20,000	18,146
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A03805 TRAVELLING ALLOWANCE	30,000	35,000	35,000
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoer District District Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01101 BASIC PAY	2,619,080	2,320,840	3,824,240
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01102 PERSONAL PAY	32,200	43,700	43,700
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01151 BASIC PAY	3,950,280	3,791,350	1,039,237
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01202 HOUSE RENT ALLOWANCE	327,120	490,570	377,928
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01203 CONVEYANCE ALLOWANCE	762,770	788,500	477,741
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01207 WASHING ALLOWANCE	5,400	5,400	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01208 DRESS ALLOWANCE	5,400	5,400	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01217 MEDICAL ALLOWANCE	332,220	326,180	244,260
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	144,660	136,260	102,705
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	101,440	94,090	71,169
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	480,450	431,350	368,134
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	656,940	611,220	490,718
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	611,220	490,718
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A03303 ELECTRICITY	35,000	35,000	-

ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	7,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	20,000	17,620
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A03901 STATIONERY	10,000	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	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01101 BASIC PAY	2,701,660	2,063,190	1,049,662
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01151 BASIC PAY	3,192,890	2,380,960	2,009,593
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01202 HOUSE RENT ALLOWANCE	314,310	404,310	303,805
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01203 CONVEYANCE ALLOWANCE	599,860	556,300	357,816
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01207 WASHING ALLOWANCE	1,800	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01208 DRESS ALLOWANCE	1,800	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01217 MEDICAL ALLOWANCE	334,740	285,970	197,635
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	124,510	66,220	45,680
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	59,990	44,070	35,518
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	412,650	343,850	231,165
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	589,460	444,420	288,685
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	444,420	288,286
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	2,167
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01270 OTHER	-	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01278 LEAVE SALARY	200,000	198,000	198,000
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A03303 ELECTRICITY	10,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	20,000	19,460
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A03901 STATIONERY	5,000	8,000	7,500
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A03970 OTHERS	5,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	805,440	677,957
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A13101 MACHINERY AND EQUIPMENT	3,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A13201 FURNITURE AND FIXTURE	3,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A01102 PERSONAL PAY	-	3,690	-
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A01151 BASIC PAY	113,753,570	113,753,570	193,348,312
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A01202 HOUSE RENT ALLOWANCE	7,565,530	7,565,530	15,073,851
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A01203 CONVEYANCE ALLOWANCE	14,787,230	14,787,230	16,106,163
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A01207 WASHING ALLOWANCE	320,400	320,400	263,535
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A01208 DRESS ALLOWANCE	320,400	320,400	263,535
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	3,600	3,000

ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	33,140	37,390
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A01217 MEDICAL ALLOWANCE	9,220,000	14,220,000	11,417,451
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	3,050	3,500
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	11,100	13,024
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	5,729,600	5,542,700	3,970,626
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	5,740	20,304
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,936,810	3,799,790	2,746,944
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	10,167,220	10,167,220	14,894,532
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	48,000	216,000	230,000
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	15,375,360	15,375,360	19,101,383
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	15,375,360	18,822,034
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A01250 INCENTIVE ALLOWANCE	48,000	48,000	17,000
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A01274 MEDICAL CHARGES	10,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A01278 LEAVE SALARY	38,000,000	19,666,420	19,628,263
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A03302 WATER	20,000	40,000	22,900
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A03303 ELECTRICITY	300,000	300,000	292,461
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A03805 TRAVELLING ALLOWANCE	50,000	100,000	99,990
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	6,392,800	5,994,284
ABBOTTABAD	AD21C16 EDUCATION	AD6280 Govt. Primary Schools(Male),Havilian District Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	800,000	800,000
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01101 BASIC PAY	2,721,820	2,375,260	2,281,058
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01102 PERSONAL PAY	-	16,100	16,100
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01151 BASIC PAY	4,208,500	3,660,100	3,638,312
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01202 HOUSE RENT ALLOWANCE	333,330	496,080	474,333
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01203 CONVEYANCE ALLOWANCE	590,250	564,510	589,305
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	10,800	8,550
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01217 MEDICAL ALLOWANCE	358,280	352,240	339,562
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	143,810	113,870	117,777
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,230	12,000	-

ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,160	77,400	80,712
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	556,590	493,730	469,826
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	646,820	601,930	590,357
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,262
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	601,930	593,581
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	1,800	2,800	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A01278 LEAVE SALARY	750,840	750,840	750,840
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A03303 ELECTRICITY	10,000	20,000	20,000
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	15,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A03901 STATIONERY	10,000	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	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6281 Govt.High School Ghori District Abbottab District Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A01101 BASIC PAY	2,028,440	2,028,440	509,640
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A01102 PERSONAL PAY	-	14,280	-
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A01151 BASIC PAY	96,757,360	105,624,280	105,124,219
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A01202 HOUSE RENT ALLOWANCE	6,226,530	16,257,790	8,828,666
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A01203 CONVEYANCE ALLOWANCE	12,338,700	12,338,700	8,621,747
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A01207 WASHING ALLOWANCE	289,800	293,400	180,556
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A01208 DRESS ALLOWANCE	289,800	293,400	178,156
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A0120D INTEGRATED ALLOWANCE	27,000	27,000	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A01217 MEDICAL ALLOWANCE	10,892,110	10,892,110	6,865,709
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	5,319,240	5,345,920	2,143,818
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,224,380	3,242,550	1,472,564
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	11,177,900	10,575,390	8,093,232
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	24,000	61,000
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	12,028,580	12,028,580	10,466,185
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A01238 CHARGE ALLOWANCE	78,000	78,960	16,840

ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	12,028,580	10,379,474
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A01274 MEDICAL CHARGES	1,250,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A01278 LEAVE SALARY	8,832,800	376,020	-
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A03302 WATER	20,000	20,000	19,920
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A03303 ELECTRICITY	200,000	200,000	200,000
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	100,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A03402 RENT FOR OFFICE BUILDING	-	511,200	511,200
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A03805 TRAVELLING ALLOWANCE	100,000	100,000	99,940
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	9,870,220	7,785,046
ABBOTTABAD	AD21C16 EDUCATION	AD6282 Govt. Primary Schools (Female), Havelian District Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A01101 BASIC PAY	4,491,500	4,075,480	4,255,455
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A01102 PERSONAL PAY	27,600	16,100	16,100
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A01151 BASIC PAY	1,840,720	1,721,920	1,328,170
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A01202 HOUSE RENT ALLOWANCE	318,690	475,450	443,943
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A01203 CONVEYANCE ALLOWANCE	711,320	762,770	600,648
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A01207 WASHING ALLOWANCE	5,400	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A01208 DRESS ALLOWANCE	5,400	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A01217 MEDICAL ALLOWANCE	328,470	328,460	298,248
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	102,840	113,780	120,854
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	69,700	76,440	80,918
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	361,980	434,200	416,788
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	635,990	581,350	547,168
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	581,350	546,712
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	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	53,930	53,928
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	14,980

ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6283 Govt.Girls High School Dhari Maria Abbot District Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A01101 BASIC PAY	-	747,780	626,440
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A01151 BASIC PAY	-	227,130	-
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A01202 HOUSE RENT ALLOWANCE	-	77,990	50,120
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A01203 CONVEYANCE ALLOWANCE	-	117,850	70,000
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A01207 WASHING ALLOWANCE	-	450	-
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A01208 DRESS ALLOWANCE	-	450	-
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A0120D INTEGRATED ALLOWANCE	-	1,350	-
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A01217 MEDICAL ALLOWANCE	-	49,160	28,670
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	16,800	13,680
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	11,590	9,387
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	57,290	48,222
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	97,490	64,024
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	97,490	64,024
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A01250 INCENTIVE ALLOWANCE	-	39,000	14,500
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A03805 TRAVELLING ALLOWANCE	-	150,000	149,180
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A03901 STATIONERY	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6284 Sub Divisional Education Office (Male) Lower Tanawal Abbottabad	A03970 OTHERS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A01101 BASIC PAY	-	491,080	198,120
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A01151 BASIC PAY	-	227,300	23,883
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A01202 HOUSE RENT ALLOWANCE	-	86,680	25,001
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A01203 CONVEYANCE ALLOWANCE	-	133,430	35,426
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A01207 WASHING ALLOWANCE	-	600	-
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A01208 DRESS ALLOWANCE	-	600	-
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A0120D INTEGRATED ALLOWANCE	-	1,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A01217 MEDICAL ALLOWANCE	-	54,000	10,758
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	20,500	3,960

ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	13,980	2,712
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	72,280	16,133
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	71,840	22,200
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	71,840	22,200
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A03805 TRAVELLING ALLOWANCE	-	150,000	149,760
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A03901 STATIONERY	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6285 Sub Divisional Education Office (Female) Lower Tanawal Abbottabad	A03970 OTHERS	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A01101 BASIC PAY	-	1,180,480	544,190
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A01151 BASIC PAY	-	546,840	-
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A01202 HOUSE RENT ALLOWANCE	-	138,020	47,393
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A01203 CONVEYANCE ALLOWANCE	-	198,510	65,000
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A01207 WASHING ALLOWANCE	-	1,050	-
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A01208 DRESS ALLOWANCE	-	1,050	-
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A0120D INTEGRATED ALLOWANCE	-	3,150	-
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A01217 MEDICAL ALLOWANCE	-	111,270	22,436
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	41,430	11,660
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	27,270	7,866
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	150,110	40,484
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	172,730	54,419
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	172,730	54,419
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A03805 TRAVELLING ALLOWANCE	-	150,000	149,990
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A03901 STATIONERY	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6286 Sub Divisional Education Office (Male) Lora Abbottabad	A03970 OTHERS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A01101 BASIC PAY	-	716,480	256,740
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A01151 BASIC PAY	-	302,840	-
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A01202 HOUSE RENT ALLOWANCE	-	75,350	23,186
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A01203 CONVEYANCE ALLOWANCE	-	113,430	31,250
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A01207 WASHING ALLOWANCE	-	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A01208 DRESS ALLOWANCE	-	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A0120D INTEGRATED ALLOWANCE	-	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A01217 MEDICAL ALLOWANCE	-	52,530	11,264
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	16,640	5,560
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A01226 COMPUTER ALLOWANCE	-	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	11,520	3,748
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	56,040	19,256
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	101,930	25,674
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	101,930	25,674
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A03805 TRAVELLING ALLOWANCE	-	150,000	150,000
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A03901 STATIONERY	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6287 Sub Divisional Education Office (Female) Lora Abbottabad	A03970 OTHERS	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A01101 BASIC PAY	-	1,594,360	84,090
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A01151 BASIC PAY	-	2,791,560	521,573

ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A01202 HOUSE RENT ALLOWANCE	-	373,490	57,666
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A01203 CONVEYANCE ALLOWANCE	-	559,550	88,692
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A01207 WASHING ALLOWANCE	-	3,600	450
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A01208 DRESS ALLOWANCE	-	3,600	450
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A01217 MEDICAL ALLOWANCE	-	253,550	39,163
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A0121T ADHOC RELIEF ALLOWANCE 2013	-	57,700	10,155
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	39,790	7,119
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A0122M ADHOC RELIEF ALLOWANCE 2016	-	316,330	46,751
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	438,590	60,566
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A01238 CHARGE ALLOWANCE	-	1,420	180
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	438,590	60,566
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A01253 SCIENCE TEACHING ALLOWANCE	-	2,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A01270 OTHER	-	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A03805 TRAVELLING ALLOWANCE	-	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A03901 STATIONERY	-	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A03970 OTHERS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6290 Govt. Girls High School Barbian Abbottab	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A01101 BASIC PAY	-	151,900	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A01151 BASIC PAY	-	509,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A01202 HOUSE RENT ALLOWANCE	-	64,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A01203 CONVEYANCE ALLOWANCE	-	146,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A01207 WASHING ALLOWANCE	-	1,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A01208 DRESS ALLOWANCE	-	1,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A01217 MEDICAL ALLOWANCE	-	61,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A0121T ADHOC RELIEF ALLOWANCE 2013	-	22,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	10,600	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A0122M ADHOC RELIEF ALLOWANCE 2016	-	51,600	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	15,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A01238 CHARGE ALLOWANCE	-	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	15,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6296 Govt. Girls High School Tajwal Abbottab	A01253 SCIENCE TEACHING ALLOWANCE	-	3,300	-
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01101 BASIC PAY	5,037,670	5,037,670	4,876,590
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01151 BASIC PAY	72,847,260	81,315,350	146,327,755
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	7,022,700	17,058,645
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,868,940	2,868,940	2,869,748
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01207 WASHING ALLOWANCE	30,600	21,150	8,400
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01208 DRESS ALLOWANCE	5,400	4,950	3,900
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0120D INTEGRATED ALLOWANCE	21,600	21,600	21,600
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	423,640	372,480	330,380
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01217 MEDICAL ALLOWANCE	10,051,130	8,075,000	16,655,087
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	8,952,000	7,400,550	7,947,836
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	3,507,300	2,680,256	3,220,698
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	18,000	23,250	36,000

ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,331,710	2,196,340	2,181,060
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	15,755,380	10,561,100	11,834,580
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	16,044,080	12,529,266	15,056,637
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	10,512,570	14,871,601
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01250 INCENTIVE ALLOWANCE	624,000	702,800	636,800
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01252 NON PRACTISING ALLOWANCE	192,000	127,000	36,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01257 RC ALLOWANCE	-	250	300
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01274 MEDICAL CHARGES	50,000	10,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01278 LEAVE SALARY	50,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03201 POSTAGE AND TELEGRAPH	50,000	60,000	60,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	48,898
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03301 GAS	300,000	500,000	500,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03303 ELECTRICITY	100,000	150,000	150,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03407 RATES AND TAXES	5,000	20,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03805 TRAVELLING ALLOWANCE	250,000	350,000	181,930
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	1,500,000	1,470,858
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03809 CNG CHARGES (GOVT)	100,000	150,000	149,980
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03901 STATIONERY	70,000	150,000	51,570
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03902 PRINTING AND PUBLICATION	25,000	150,000	149,900
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	8,000	7,980
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	15,000	13,400
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03907 ADVERTISING & PUBLICITY	300,000	300,000	53,655
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03917 LAW CHARGES	25,000	70,000	34,670
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03970 OTHERS	100,000	150,000	130,349
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	240,240	240,240
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A09601 PLANT AND MACHINERY	100,000	100,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A09701 FURNITURE AND FIXTURES	20,000	50,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A13001 TRANSPORT	100,000	950,000	438,415
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A13101 MACHINERY AND EQUIPMENT	30,000	53,000	50,690
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01101 BASIC PAY	21,840,970	13,244,909	15,672,153
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01151 BASIC PAY	14,634,700	11,065,550	20,019,082
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,955,740	2,880,830	3,140,703
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01203 CONVEYANCE ALLOWANCE	342,320	2,433,950	3,485,182
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01207 WASHING ALLOWANCE	55,800	74,130	160,522
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01208 DRESS ALLOWANCE	63,000	196,610	450,624
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A0120D INTEGRATED ALLOWANCE	-	2,250	5,400
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01217 MEDICAL ALLOWANCE	1,482,290	2,536,590	2,731,176
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	10,136,000	16,500,730	17,395,296
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	660,120	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	555,610	527,732
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	12,000	7,000	3,500
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	446,670	390,120	362,596
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	2,882,880	2,963,910	2,783,471

ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,617,320	3,472,500	3,545,501
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,437,430	3,501,165
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01250 INCENTIVE ALLOWANCE	240,000	195,840	162,450
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01251 MESS ALLOWANCE	-	392,770	1,260,545
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01252 NON PRACTISING ALLOWANCE	72,000	99,000	141,000
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01257 RC ALLOWANCE	401,400	358,890	274,791
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01274 MEDICAL CHARGES	150,000	43,000	4,869
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01278 LEAVE SALARY	200,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	10,000
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03202 TELEPHONE AND TRUNK CALL	20,000	15,000	9,894
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03302 WATER	100,000	200,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03303 ELECTRICITY	500,000	600,000	495,181
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03304 HOT AND COLD WEATHER CHARGES	150,000	200,000	75,500
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03407 RATES AND TAXES	20,000	20,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03805 TRAVELLING ALLOWANCE	50,000	150,000	79,600
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	19,200
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	600,000	535,466
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03901 STATIONERY	30,000	70,000	69,975
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03902 PRINTING AND PUBLICATION	25,000	80,000	79,960
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	25,000	6,000
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000	3,500,000	642,040
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03942 COST OF OTHER STORES	445,000	650,000	35,950
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A03970 OTHERS	60,000	150,000	131,999
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,128,400	1,128,360
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A09601 PLANT AND MACHINERY	100,000	100,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A09701 FURNITURE AND FIXTURES	100,000	50,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A13001 TRANSPORT	200,000	300,000	195,350
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	18,500
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01101 BASIC PAY	11,574,680	15,728,540	1,692,860
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01151 BASIC PAY	32,400,660	43,606,230	39,408,736
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01202 HOUSE RENT ALLOWANCE	3,830,260	4,971,260	3,458,500
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01203 CONVEYANCE ALLOWANCE	6,204,190	6,347,210	4,562,555
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01207 WASHING ALLOWANCE	138,600	133,990	127,094
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01208 DRESS ALLOWANCE	138,600	133,690	126,750
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01209 SPECIAL ADDITIONAL ALLOWANCE	-	300	344
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	100,960	117,240
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01217 MEDICAL ALLOWANCE	3,720,190	4,131,090	3,318,318
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	27,788,000	21,229,360	7,148,155
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,740	8,425
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	985,800	884,960	814,342
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	676,460	609,710	562,773
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	5,533,800	4,999,430	3,237,278
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,456,890	5,913,040	4,076,045
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	5,906,720	4,073,302

ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01250 INCENTIVE ALLOWANCE	312,000	232,000	120,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01257 RC ALLOWANCE	681,600	432,490	107,435
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01274 MEDICAL CHARGES	100,000	524,000	23,238
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01278 LEAVE SALARY	300,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03201 POSTAGE AND TELEGRAPH	30,000	50,000	50,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03302 WATER	6,000	100,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03303 ELECTRICITY	80,000	150,000	116,964
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03304 HOT AND COLD WEATHER CHARGES	100,000	250,000	145,500
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03402 RENT FOR OFFICE BUILDING	156,000	180,000	180,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03805 TRAVELLING ALLOWANCE	30,000	50,000	29,800
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	25,000	24,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03901 STATIONERY	50,000	100,000	36,780
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03902 PRINTING AND PUBLICATION	30,000	100,000	99,935
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	4,000,000	6,000,000	(696,686)
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03970 OTHERS	50,000	150,000	131,650
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,022,760	1,022,760
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A09601 PLANT AND MACHINERY	10,000	150,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A09701 FURNITURE AND FIXTURES	10,000	10,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A13201 FURNITURE AND FIXTURE	15,000	5,000	4,200
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01151 BASIC PAY	895,980	942,800	1,114,860
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01202 HOUSE RENT ALLOWANCE	51,040	76,250	76,560
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01203 CONVEYANCE ALLOWANCE	100,300	99,270	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	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
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	20,250	21,530	25,944
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	14,200	14,930	17,700
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	72,320	75,850	89,592
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	89,600	94,280	111,486
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	94,280	111,486
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	5,000	5,000
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03301 GAS	5,000	5,000	1,270
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03302 WATER	1,000	2,000	400
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03303 ELECTRICITY	6,000	6,000	3,243
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	3,400
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	2,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03901 STATIONERY	15,000	20,000	19,980
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03902 PRINTING AND PUBLICATION	6,000	8,000	7,990

ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	600,000	800,000	287,593
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03970 OTHERS	10,000	15,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A09601 PLANT AND MACHINERY	1,000	1,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A09701 FURNITURE AND FIXTURES	600	1,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A13101 MACHINERY AND EQUIPMENT	-	1,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A13201 FURNITURE AND FIXTURE	-	1,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01101 BASIC PAY	1,222,890	1,222,960	1,222,960
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01151 BASIC PAY	22,978,240	21,595,480	21,123,041
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,276,670	1,339,440	1,708,572
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,806,580	2,806,570	2,621,857
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	61,820	61,824
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01217 MEDICAL ALLOWANCE	1,532,570	1,532,570	1,517,708
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	9,960,000	9,960,000	9,856,954
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	500,520	519,120	435,592
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	343,110	314,270	307,358
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,834,890	1,842,920	1,748,256
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,904,140	2,738,210	2,183,708
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	2,738,210	2,167,864
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01250 INCENTIVE ALLOWANCE	72,000	72,000	36,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01274 MEDICAL CHARGES	50,000	10,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01278 LEAVE SALARY	100,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03201 POSTAGE AND TELEGRAPH	4,000	6,000	6,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	40,000	29,865
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	40,000	60,000	14,400
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03805 TRAVELLING ALLOWANCE	70,000	100,000	88,100
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	40,000	40,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	350,000	349,750
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03901 STATIONERY	40,000	70,000	70,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03970 OTHERS	20,000	3,300,000	733,410
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,480,520	1,480,320
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A09601 PLANT AND MACHINERY	-	100,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A13001 TRANSPORT	30,000	60,000	59,900
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A13101 MACHINERY AND EQUIPMENT	30,000	50,000	25,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01101 BASIC PAY	35,173,130	40,141,610	17,050,527
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01151 BASIC PAY	12,168,920	16,362,170	8,497,397
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01202 HOUSE RENT ALLOWANCE	4,104,690	4,394,860	1,997,974
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01203 CONVEYANCE ALLOWANCE	6,876,770	4,882,640	2,308,117
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01207 WASHING ALLOWANCE	28,800	22,800	14,400
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01208 DRESS ALLOWANCE	703,800	509,700	230,400
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0120D INTEGRATED ALLOWANCE	16,200	9,450	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01217 MEDICAL ALLOWANCE	4,276,910	3,274,950	1,515,591
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	39,656,000	35,666,460	15,448,463
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,739,640	1,130,330	427,516
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	13,000	6,000

ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01226 COMPUTER ALLOWANCE	18,000	5,250	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,159,440	759,430	293,246
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	7,613,280	5,344,530	1,979,223
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	8,136,530	5,650,400	2,553,830
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	5,611,650	2,515,088
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01251 MESS ALLOWANCE	1,728,000	1,248,000	576,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01252 NON PRACTISING ALLOWANCE	758,400	386,900	144,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01257 RC ALLOWANCE	586,800	441,880	153,176
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01274 MEDICAL CHARGES	50,000	10,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01278 LEAVE SALARY	200,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03201 POSTAGE AND TELEGRAPH	15,000	15,000	15,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03202 TELEPHONE AND TRUNK CALL	50,000	10,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03301 GAS	300,000	550,000	549,030
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03302 WATER	1,000	5,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03303 ELECTRICITY	300,000	650,000	560,854
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	50,000	100,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03407 RATES AND TAXES	30,000	50,000	50,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03805 TRAVELLING ALLOWANCE	100,000	450,000	223,920
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	50,000	2,550
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	500,000	498,856
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03901 STATIONERY	50,000	150,000	21,540
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03902 PRINTING AND PUBLICATION	50,000	150,000	54,955
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	7,000	7,000	7,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	30,000	30,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	2,500,000	2,500,000	1,866,100
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03942 COST OF OTHER STORES	800,000	1,650,000	252,473
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03970 OTHERS	200,000	300,000	289,685
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	831,780	1,902,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A09601 PLANT AND MACHINERY	1,000	10,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A09701 FURNITURE AND FIXTURES	100,000	10,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A13001 TRANSPORT	100,000	250,000	126,230
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A13101 MACHINERY AND EQUIPMENT	30,000	100,000	13,500
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	15,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01151 BASIC PAY	14,114,040	13,974,960	13,934,860
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01202 HOUSE RENT ALLOWANCE	801,520	1,134,530	1,123,317
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01203 CONVEYANCE ALLOWANCE	1,705,290	1,671,010	1,654,352
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01207 WASHING ALLOWANCE	5,400	1,800	1,800
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01208 DRESS ALLOWANCE	5,400	3,600	3,600
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0120E HOUSING SUBSIDY ALLOWANCE	61,830	92,740	82,736
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01217 MEDICAL ALLOWANCE	972,000	954,000	945,250
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0121B HEALTH PROFESSIONAL ALLOWANCE	5,040,000	5,040,000	4,981,667
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0121T ADHOC RELIEF ALLOWANCE 2013	266,780	265,040	257,860
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0122C ADHOC RELIEF ALLOWANCE - 2015	184,660	184,320	179,193
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,221,570	1,118,930	1,093,243
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,411,410	1,392,890	1,391,891

ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,392,890	1,391,245
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	A01274 MEDICAL CHARGES	10,000	30,000	5,000
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01278 LEAVE SALARY	10,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03407 RATES AND TAXES	10,000	10,000	4,000
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03805 TRAVELLING ALLOWANCE	20,000	100,000	78,000
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	50,000	49,400
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	550,000	1,500,000	283,220
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03901 STATIONERY	50,000	100,000	99,945
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03902 PRINTING AND PUBLICATION	20,000	50,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	20,000	19,800
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03942 COST OF OTHER STORES	10,000	1,020,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03970 OTHERS	10,000	50,000	49,990
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	401,760	401,760
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A09601 PLANT AND MACHINERY	10,000	100,000	3,000
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A09701 FURNITURE AND FIXTURES	10,000	30,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A13001 TRANSPORT	50,000	100,000	39,450
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	15,500
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A13201 FURNITURE AND FIXTURE	15,000	20,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01101 BASIC PAY	17,382,230	17,382,230	14,132,384
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01151 BASIC PAY	57,889,510	57,889,510	64,382,706
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01202 HOUSE RENT ALLOWANCE	33,664,000	8,215,960	5,525,870
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01203 CONVEYANCE ALLOWANCE	10,939,000	10,693,250	7,181,080
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01207 WASHING ALLOWANCE	199,800	195,000	142,238
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01208 DRESS ALLOWANCE	199,800	195,000	141,450
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01217 MEDICAL ALLOWANCE	8,019,150	7,767,300	5,548,478
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	31,192,000	39,828,620	32,853,686
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	8,500	1,054
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,965,680	1,877,900	1,368,092
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,373,960	1,312,780	956,491
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	9,396,920	8,856,370	6,153,781
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	11,918,230	11,170,980	7,785,562
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	11,142,240	7,767,010
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01250 INCENTIVE ALLOWANCE	468,000	469,000	324,000
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01252 NON PRACTISING ALLOWANCE	-	15,000	27,000
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01257 RC ALLOWANCE	1,111,200	986,550	601,817
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01274 MEDICAL CHARGES	200,000	466,000	394,363
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A01278 LEAVE SALARY	400,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03201 POSTAGE AND TELEGRAPH	30,000	50,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03301 GAS	150,000	250,000	204,000
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03302 WATER	10,000	10,000	6,456
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03303 ELECTRICITY	500,000	650,000	485,899
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	700,000	700,000	260,300
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03402 RENT FOR OFFICE BUILDING	340,000	292,800	-

ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03805 TRAVELLING ALLOWANCE	50,000	50,000	45,655
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	250,000	300,000	75,800
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03901 STATIONERY	100,000	250,000	71,440
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03902 PRINTING AND PUBLICATION	20,000	150,000	149,960
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	-	35,156,000	20,971,540
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03942 COST OF OTHER STORES	60,000	300,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A03970 OTHERS	20,000	3,900,000	177,840
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	3,455,640	1,118,040
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	2,000,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A09601 PLANT AND MACHINERY	100,000	250,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A09701 FURNITURE AND FIXTURES	300,000	350,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	26,590
ABBOTTABAD	AD21C17 HEALTH	AD6291 District Health Officer (BHUs) Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	20,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A01101 BASIC PAY	7,712,980	7,677,510	5,099,625
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A01151 BASIC PAY	5,659,150	6,185,750	5,642,610
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A01202 HOUSE RENT ALLOWANCE	869,150	1,136,160	801,879
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,102,510	1,394,240	964,845
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A01207 WASHING ALLOWANCE	7,200	10,950	12,469
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A01208 DRESS ALLOWANCE	10,800	13,800	13,200
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	9,450	12,150
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A01217 MEDICAL ALLOWANCE	810,570	888,720	740,703
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	7,048,000	8,568,340	5,426,458
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	380,500	276,260	164,648
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	257,900	187,600	111,059
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,360,580	1,180,230	838,226
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,411,100	1,382,650	1,073,305
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,357,820	1,071,989
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A01252 NON PRACTISING ALLOWANCE	-	16,300	31,300
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A01257 RC ALLOWANCE	209,400	173,250	95,479
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A01274 MEDICAL CHARGES	30,000	75,000	73,800
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A01278 LEAVE SALARY	100,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03201 POSTAGE AND TELEGRAPH	8,000	10,000	10,000
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03303 ELECTRICITY	300,000	350,000	350,000
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	30,000	100,000	18,000
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03407 RATES AND TAXES	20,000	50,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03805 TRAVELLING ALLOWANCE	30,000	50,000	42,960
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	30,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	400,000	326,451
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03901 STATIONERY	30,000	100,000	99,959
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03902 PRINTING AND PUBLICATION	25,000	50,000	49,930
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	15,000	15,000
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000	2,500,000	764,570
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03942 COST OF OTHER STORES	165,000	375,000	24,465
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A03970 OTHERS	50,000	80,000	30,865
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,854,500	573,480
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A09601 PLANT AND MACHINERY	10,000	10,000	-

ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A09701 FURNITURE AND FIXTURES	10,000	10,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A13001 TRANSPORT	100,000	150,000	5,800
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6292 District Health Officer (RHCs) Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A01151 BASIC PAY	4,713,890	4,971,780	3,140,290
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A01202 HOUSE RENT ALLOWANCE	250,190	341,790	212,337
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A01203 CONVEYANCE ALLOWANCE	531,220	481,240	297,381
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A01217 MEDICAL ALLOWANCE	306,000	282,000	177,000
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,560,000	1,360,000	810,000
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	94,730	95,600	71,115
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	64,940	65,590	48,862
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	383,560	375,820	248,399
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	481,390	962,060	313,924
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	962,060	313,924
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A01274 MEDICAL CHARGES	10,000	400,000	395,213
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A01278 LEAVE SALARY	10,000	1,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A03201 POSTAGE AND TELEGRAPH	10,000	15,000	15,000
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	40,000	21,000
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A03901 STATIONERY	15,000	50,000	49,950
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A03902 PRINTING AND PUBLICATION	10,000	50,000	49,992
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	400,000	600,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A03942 COST OF OTHER STORES	800,000	1,000,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6293 District Health Officer (Other Health Facilities) Abbottabad	A03970 OTHERS	25,000	50,000	35,000
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A01101 BASIC PAY	1,203,530	1,065,770	804,350
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A01151 BASIC PAY	7,793,090	5,575,450	4,261,550
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A01202 HOUSE RENT ALLOWANCE	306,950	468,290	343,328
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A01203 CONVEYANCE ALLOWANCE	623,940	623,980	467,814
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,300
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	2,700
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	8,100
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	61,830	92,740	77,280
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	826,980	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A01217 MEDICAL ALLOWANCE	418,330	408,790	303,594
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,464,000	1,464,000	1,098,000
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	153,330	149,140	111,250
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,710	99,580	75,250

ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	532,350	515,660	384,361
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	769,570	657,210	494,967
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	657,210	494,967
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A01252 NON PRACTISING ALLOWANCE	36,000	57,000	27,000
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A01278 LEAVE SALARY	500,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03202 TELEPHONE AND TRUNK CALL	40,000	60,000	33,620
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03301 GAS	80,000	214,190	213,460
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03303 ELECTRICITY	90,000	400,000	237,124
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03407 RATES AND TAXES	10,000	20,000	20,000
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03805 TRAVELLING ALLOWANCE	-	50,000	49,630
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	20,000	20,000
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	300,000	267,977
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03901 STATIONERY	10,000	32,500	2,500
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03902 PRINTING AND PUBLICATION	10,000	50,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	10,000	9,920
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	5,000
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03907 ADVERTISING & PUBLICITY	30,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	2,000,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03942 COST OF OTHER STORES	110,000	460,000	34,150
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A03970 OTHERS	50,000	80,000	79,968
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A13001 TRANSPORT	30,000	57,500	10,750
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	2,325
ABBOTTABAD	AD21C17 HEALTH	AD6294 District TB Control Officer Abbottabad	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	2,162,450	2,162,450	2,896,584
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01102 PERSONAL PAY	-	51,700	91,840
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01151 BASIC PAY	43,930,030	44,178,930	66,604,850
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01152 PERSONAL PAY	248,900	5,200	5,180
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01202 HOUSE RENT ALLOWANCE	4,420,300	4,420,300	7,693,156
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01203 CONVEYANCE ALLOWANCE	5,000,000	5,000,000	9,520,118
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01205 DEARNESS ALLOWANCE	-	5,400	-
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01207 WASHING ALLOWANCE	7,200	6,000	7,926
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01208 DRESS ALLOWANCE	7,200	1,037,600	8,526
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0120D INTEGRATED ALLOWANCE	800,000	800,000	1,058,050
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	205,000	375,600	240,816
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01217 MEDICAL ALLOWANCE	6,980,800	6,013,690	7,241,728
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,543,700	1,446,400	1,471,480
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	400	-
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01226 COMPUTER ALLOWANCE	18,000	35,300	35,250
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	800,000	855,800	863,967
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	4,926,100	4,272,400	5,248,521
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,046,700	5,072,400	6,821,223
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	4,787,600	6,821,185
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01250 INCENTIVE ALLOWANCE	84,000	173,000	912,599
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01264 TECHNICAL ALLOWANCE	-	364,400	364,400
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01274 MEDICAL CHARGES	200,000	150,000	125,000

ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01278 LEAVE SALARY	300,000	245,520	245,520
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03201 POSTAGE AND TELEGRAPH	8,000	8,000	8,000
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	75,000	63,541
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03301 GAS	151,800	127,790	127,620
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03303 ELECTRICITY	115,000	170,000	136,079
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	100,000	50,000	49,373
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03805 TRAVELLING ALLOWANCE	300,000	300,000	273,850
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	350,000	330,805
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	3,450	5,000	-
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03901 STATIONERY	200,000	100,000	93,112
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03902 PRINTING AND PUBLICATION	34,500	50,000	7,855
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	1,150	10,000	10,000
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	5,000
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03907 ADVERTISING & PUBLICITY	150,000	250,000	-
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03970 OTHERS	50,000	50,000	48,839
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,055,720	2,045,160
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A09601 PLANT AND MACHINERY	50,000	50,000	42,842
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A09701 FURNITURE AND FIXTURES	100,000	100,000	99,947
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A13001 TRANSPORT	20,000	50,000	49,346
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	1,000
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01101 BASIC PAY	7,895,030	7,628,350	7,368,880
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01102 PERSONAL PAY	317,860	234,990	196,420
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01151 BASIC PAY	23,933,730	21,835,500	21,052,660
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01152 PERSONAL PAY	155,400	199,200	174,790
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,518,950	2,200,780	2,132,274
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,844,570	2,918,400	2,778,185
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01207 WASHING ALLOWANCE	9,600	14,400	14,095
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01208 DRESS ALLOWANCE	9,600	9,000	8,695
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0120D INTEGRATED ALLOWANCE	28,800	43,200	42,195
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	42,290	42,290	63,456
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01217 MEDICAL ALLOWANCE	2,093,120	2,159,250	2,082,292
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	849,230	640,270	616,396
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	575,500	440,450	414,812
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	2,345,300	3,036,280	2,293,194
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	29,684,540	3,751,750	2,892,646

ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,751,750	2,884,558
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01250 INCENTIVE ALLOWANCE	48,000	24,033	28,033
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01274 MEDICAL CHARGES	250,000	250,000	209,520
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01278 LEAVE SALARY	3,433,500	2,363,680	2,400,200
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	A03202 TELEPHONE AND TRUNK CALL	65,000	70,000	55,030
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03301 GAS	200,000	250,000	250,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03302 WATER	10,000	10,000	8,400
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03303 ELECTRICITY	60,000	200,000	139,317
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	70,000	100,000	99,900
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03402 RENT FOR OFFICE BUILDING	542,400	525,000	495,000
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	1,200,000	1,195,000
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	649,930
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03901 STATIONERY	80,000	130,000	129,995
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03902 PRINTING AND PUBLICATION	15,000	15,000	15,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	6,000	6,000
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	49,932
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03942 COST OF OTHER STORES	1,100,000	1,100,000	1,095,214
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03970 OTHERS	85,000	430,000	429,910
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	965,500	874,200
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A09601 PLANT AND MACHINERY	-	500,000	499,690
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A09701 FURNITURE AND FIXTURES	-	500,000	499,997
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A13001 TRANSPORT	20,000	250,000	249,900
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A13101 MACHINERY AND EQUIPMENT	40,000	70,000	70,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A01101 BASIC PAY	2,029,350	2,039,990	1,960,540
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A01102 PERSONAL PAY	-	2,599,830	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A01151 BASIC PAY	2,549,150	2,088,175	2,513,955
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A01202 HOUSE RENT ALLOWANCE	243,300	363,910	353,776
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A01203 CONVEYANCE ALLOWANCE	419,130	419,120	423,704

ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
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	117,240	117,240
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A01217 MEDICAL ALLOWANCE	304,950	304,940	292,032
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A0121T ADHOC RELIEF ALLOWANCE 2013	104,220	103,660	98,145
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,240	73,060	67,061
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A0122M ADHOC RELIEF ALLOWANCE 2016	363,510	363,160	355,133
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	458,070	479,150	442,149
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	479,150	442,258
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A01274 MEDICAL CHARGES	100,000	10,000	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A01277 CONTINGENT PAID STAFF	24,000	24,000	24,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A01278 LEAVE SALARY	100,000	-	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	3,700
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A03202 TELEPHONE AND TRUNK CALL	-	20,000	11,049
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A03301 GAS	50,000	50,000	49,970
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A03302 WATER	5,000	5,000	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A03303 ELECTRICITY	20,000	20,000	20,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A03805 TRAVELLING ALLOWANCE	60,000	300,000	300,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	200,000	159,430
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A03809 CNG CHARGES (GOVT)	5,000	1,000	1,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A03901 STATIONERY	40,000	40,000	40,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A03970 OTHERS	30,000	30,000	30,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	229,680	229,680
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A09201 HARDWARE	50,000	100,000	100,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A09701 FURNITURE AND FIXTURES	15,000	80,000	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A12404 STRUCTURES	2,200,000	3,000,000	1,881,960
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbot tabad	A13001 TRANSPORT	15,000	30,000	30,000
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	2,059,590	3,028,780	2,806,417
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A01102 PERSONAL PAY	206,640	100,450	100,450
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A01151 BASIC PAY	2,411,220	2,175,660	1,884,720
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A01152 PERSONAL PAY	23,040	-	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A01202 HOUSE RENT ALLOWANCE	238,000	373,980	336,233
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A01203 CONVEYANCE ALLOWANCE	464,160	505,900	459,017
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A01207 WASHING ALLOWANCE	-	1,800	1,800
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A01208 DRESS ALLOWANCE	-	1,800	1,800
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A01217 MEDICAL ALLOWANCE	280,820	262,370	240,669
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A0121T ADHOC RELIEF ALLOWANCE 2013	133,340	118,580	102,151
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A01226 COMPUTER ALLOWANCE	9,000	18,000	18,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A0122C ADHOC RELIEF ALLOWANCE - 2015	39,550	84,530	72,305
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A0122M ADHOC RELIEF ALLOWANCE 2016	437,640	418,040	369,956
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	534,390	530,500	470,609
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	529,870	469,973
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000

ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03301 GAS	70,000	70,000	70,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03303 ELECTRICITY	45,000	80,000	80,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03402 RENT FOR OFFICE BUILDING	10,000	-	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03603 REGISTRATION	-	25,000	23,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03805 TRAVELLING ALLOWANCE	200,000	550,000	550,000
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	550,000	550,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03901 STATIONERY	40,000	80,000	80,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03970 OTHERS	15,000	20,000	20,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	336,840	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A09601 PLANT AND MACHINERY	-	162,640	162,640
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A09701 FURNITURE AND FIXTURES	-	150,000	150,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A13001 TRANSPORT	80,000	191,730	191,730
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A13101 MACHINERY AND EQUIPMENT	70,000	70,000	70,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A13201 FURNITURE AND FIXTURE	50,000	10,000	10,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01101 BASIC PAY	7,833,600	4,100,600	4,683,620
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01102 PERSONAL PAY	123,410	43,050	43,050
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01151 BASIC PAY	27,588,680	19,359,460	16,149,554
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,385,740	2,760,290	1,590,711
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,926,430	2,064,170	2,092,260
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01207 WASHING ALLOWANCE	40,950	44,700	46,815
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01208 DRESS ALLOWANCE	42,000	46,500	48,615
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0120D INTEGRATED ALLOWANCE	16,200	15,300	15,300
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01217 MEDICAL ALLOWANCE	1,851,520	1,546,710	1,569,663
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	544,960	411,210	423,431
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,940	4,018
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	369,930	269,470	283,189
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	2,430,040	1,562,170	1,647,179
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,475,190	1,992,780	2,086,021
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,991,830	2,085,473
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01250 INCENTIVE ALLOWANCE	108,000	87,000	63,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01270 OTHER	120,000	60,000	60,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01274 MEDICAL CHARGES	50,000	815,340	815,336
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01278 LEAVE SALARY	2,000,000	2,205,480	2,205,480
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	80,000	55,264
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03301 GAS	200,000	100,000	99,660
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03302 WATER	50,000	30,000	4,800
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03303 ELECTRICITY	200,000	300,000	297,848
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	400,000	400,000	399,960
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03402 RENT FOR OFFICE BUILDING	400,000	409,200	397,200
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03407 RATES AND TAXES	10,000	6,000	6,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03805 TRAVELLING ALLOWANCE	200,000	533,760	533,584
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	250,000	202,852
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03901 STATIONERY	40,000	100,000	100,000
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	8,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	1,500,000	1,500,000	1,500,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03942 COST OF OTHER STORES	70,000	200,000	200,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03970 OTHERS	20,000	50,000	31,280
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A13001 TRANSPORT	50,000	175,000	132,076
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 Societies Abbottabad	A01101 BASIC PAY	1,267,040	959,690	920,899
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01151 BASIC PAY	3,005,170	2,435,150	2,050,760
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01152 PERSONAL PAY	28,880	13,680	-
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01202 HOUSE RENT ALLOWANCE	190,110	266,010	212,110
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01203 CONVEYANCE ALLOWANCE	414,090	389,080	291,524
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01207 WASHING ALLOWANCE	2,000	2,000	-
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01208 DRESS ALLOWANCE	2,000	2,000	-
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	5,400
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01217 MEDICAL ALLOWANCE	257,500	242,800	191,342
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	96,420	70,940
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	40,000	23,330	22,764
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	69,180	62,650	47,340
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	324,370	300,710	238,039
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	408,490	339,600	298,534
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	339,600	298,534
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01274 MEDICAL CHARGES	220,000	500,000	499,708
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01277 CONTINGENT PAID STAFF	12,000	12,000	12,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01278 LEAVE SALARY	731,580	191,580	-
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	30,000	30,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03301 GAS	50,000	90,000	89,978
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03303 ELECTRICITY	20,000	10,000	9,942
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03805 TRAVELLING ALLOWANCE	50,000	256,510	256,510
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03901 STATIONERY	20,000	20,000	20,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03970 OTHERS	20,000	20,000	20,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,117,000	635,096

ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A09601 PLANT AND MACHINERY	10,000	80,000	80,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A09701 FURNITURE AND FIXTURES	5,000	45,000	45,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01101 BASIC PAY	5,774,820	5,438,500	5,664,829
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01102 PERSONAL PAY	253,000	253,000	892,600
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01151 BASIC PAY	7,422,920	6,620,580	5,972,051
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01152 PERSONAL PAY	-	11,590	11,590
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01202 HOUSE RENT ALLOWANCE	398,570	532,770	439,541
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,153,100	1,106,720	948,459
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01207 WASHING ALLOWANCE	7,200	9,000	3,450
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01208 DRESS ALLOWANCE	5,400	7,200	2,400
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	10,800	10,860
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	597,590	896,420	948,128
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01217 MEDICAL ALLOWANCE	783,500	747,490	653,508
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	342,480	327,580	301,922
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	360	8,925
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	206,760	206,760	206,760
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	231,500	221,330	195,931
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	1,137,960	1,098,110	967,651
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	144,000	300,000	267,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,345,080	1,232,370	1,197,348
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01239 SPECIAL ALLOWANCE	740,640	4,362,540	6,600,186
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,232,370	1,180,705
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01255 HOSTEL SUPERINTENDENT ALLOWANCE	6,000	6,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01274 MEDICAL CHARGES	40,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01278 LEAVE SALARY	249,000	1,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	1,000	1,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	30,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03301 GAS	100,000	150,000	69,100
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03302 WATER	3,000	6,600	6,240
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03303 ELECTRICITY	100,000	100,000	30,680
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03402 RENT FOR OFFICE BUILDING	960,000	960,000	880,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03407 RATES AND TAXES	1,000	300,000	261,002
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03805 TRAVELLING ALLOWANCE	150,000	250,000	238,068
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	3,000	5,000	5,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	250,000	249,660
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03901 STATIONERY	25,000	50,000	49,955
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	183,600	183,600
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03907 ADVERTISING & PUBLICITY	5,000	10,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	25,000	10,000	9,993
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03942 COST OF OTHER STORES	700,000	1,610,000	1,609,707
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03970 OTHERS	20,000	112,400	112,395
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	443,520	443,520

ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A09201 HARDWARE	5,000	150,000	150,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A09601 PLANT AND MACHINERY	10,000	50,000	50,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A09701 FURNITURE AND FIXTURES	10,000	500,000	500,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A13001 TRANSPORT	50,000	70,000	69,800
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	14,950
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	15,000	15,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01151 BASIC PAY	2,746,930	2,356,140	1,615,248
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01202 HOUSE RENT ALLOWANCE	123,520	155,070	133,439
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01203 CONVEYANCE ALLOWANCE	264,900	226,210	168,911
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01207 WASHING ALLOWANCE	1,800	150	150
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01208 DRESS ALLOWANCE	1,800	150	150
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0120D INTEGRATED ALLOWANCE	-	4,110	4,110
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01217 MEDICAL ALLOWANCE	154,320	135,440	112,930
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	66,930	55,250	46,321
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	45,140	37,280	31,378
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	230,760	193,090	163,522
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	274,700	234,390	202,081
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01239 SPECIAL ALLOWANCE	135,510	771,970	1,079,412
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	233,520	201,210
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01278 LEAVE SALARY	1,000	1,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03301 GAS	30,000	30,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03302 WATER	3,000	3,000	1,790
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03303 ELECTRICITY	50,000	50,000	28,237
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	30,000	29,316
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	20,000	-
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	75,000	61,206
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	4,000	2,000	2,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03901 STATIONERY	30,000	50,000	49,889
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03942 COST OF OTHER STORES	80,000	130,000	102,930
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03970 OTHERS	15,000	25,000	25,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A09201 HARDWARE	5,000	20,000	18,300
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A09601 PLANT AND MACHINERY	30,000	50,000	50,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A09701 FURNITURE AND FIXTURES	5,000	100,000	100,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A13001 TRANSPORT	5,000	130,000	102,896
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	8,350
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A01101 BASIC PAY	2,395,080	2,593,570	2,129,069
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A01151 BASIC PAY	3,004,010	3,008,690	3,008,690
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A01202 HOUSE RENT ALLOWANCE	263,010	388,180	388,177
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A01203 CONVEYANCE ALLOWANCE	538,350	508,340	478,344
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	A0120E HOUSING SUBSIDY ALLOWANCE	82,700	281,950	230,242
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A01217 MEDICAL ALLOWANCE	356,760	345,680	329,540
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A0121T ADHOC RELIEF ALLOWANCE 2013	126,930	118,390	110,332
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,930	79,960	74,536

ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A0122M ADHOC RELIEF ALLOWANCE 2016	423,690	415,840	387,844
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A0122Y AD-HOC RELIEF ALLOWANCE 2017	539,910	540,020	489,263
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A01239 SPECIAL ALLOWANCE	-	141,420	193,403
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	535,140	485,819
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	1,000	1,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	10,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03202 TELEPHONE AND TRUNK CALL	10,000	65,000	65,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03301 GAS	50,000	15,000	420
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03302 WATER	8,400	8,400	1,730
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03303 ELECTRICITY	40,000	50,000	27,751
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03402 RENT FOR OFFICE BUILDING	180,000	192,000	192,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03805 TRAVELLING ALLOWANCE	100,000	320,000	319,950
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	20,000	20,000
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	5,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	30,000	30,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03809 CNG CHARGES (GOVT)	2,000	2,000	-
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	30,000	30,000	24,169
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03942 COST OF OTHER STORES	70,000	540,000	540,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A03970 OTHERS	40,000	799,050	799,050
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A09601 PLANT AND MACHINERY	150,000	150,000	150,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab d	A09701 FURNITURE AND FIXTURES	30,000	250,000	250,000
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	656,540	380,540	380,540
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A01151 BASIC PAY	1,799,160	1,553,140	1,461,673
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A01202 HOUSE RENT ALLOWANCE	138,810	200,000	188,939
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A01203 CONVEYANCE ALLOWANCE	240,180	256,840	255,212
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A01207 WASHING ALLOWANCE	3,600	1,650	1,500
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A01208 DRESS ALLOWANCE	1,800	1,650	1,500
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A0120D INTEGRATED ALLOWANCE	-	3,150	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A01217 MEDICAL ALLOWANCE	161,760	152,650	143,652
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A0121T ADHOC RELIEF ALLOWANCE 2013	57,960	38,540	36,587
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A0122C ADHOC RELIEF ALLOWANCE -2015	39,180	28,330	26,951
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A0122M ADHOC RELIEF ALLOWANCE 2016	179,440	152,260	145,084
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A0122Y AD-HOC RELIEF ALLOWANCE 2017	245,570	194,010	181,487
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A01239 SPECIAL ALLOWANCE	-	100,040	100,044
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	193,370	177,564
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A01274 MEDICAL CHARGES	-	10,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A01277 CONTINGENT PAID STAFF	36,000	10,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A01278 LEAVE SALARY	162,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03202 TELEPHONE AND TRUNK CALL	35,000	50,000	14,300
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03301 GAS	50,000	550,000	371,490
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03302 WATER	500	3,500	-

ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03303 ELECTRICITY	150,000	600,000	316,783
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03407 RATES AND TAXES	500	500	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03805 TRAVELLING ALLOWANCE	50,000	100,000	96,200
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	20,000	20,000
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	14,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	20,000	19,980
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03809 CNG CHARGES (GOVT)	35,000	35,000	-
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	5,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03927 PURCHASE OF DRUG AND MEDICINES	50,000	70,000	67,533
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03942 COST OF OTHER STORES	4,190,000	5,200,000	5,199,875
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A03970 OTHERS	25,000	25,000	25,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	205,000	203,280
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A09201 HARDWARE	10,000	120,000	120,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A09601 PLANT AND MACHINERY	30,000	30,000	30,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A09701 FURNITURE AND FIXTURES	50,000	300,000	300,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab d	A13001 TRANSPORT	50,000	-	-
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	15,000	15,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01101 BASIC PAY	656,540	634,120	298,869
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01151 BASIC PAY	1,847,680	1,727,660	1,630,140
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01202 HOUSE RENT ALLOWANCE	125,620	224,600	187,658
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01203 CONVEYANCE ALLOWANCE	229,850	209,850	173,844
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01207 WASHING ALLOWANCE	-	750	750
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0120D INTEGRATED ALLOWANCE	5,400	5,400	3,600
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	1,810	1,810
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01217 MEDICAL ALLOWANCE	143,760	152,980	128,619
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	53,630	53,710	43,175
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	650	645
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,890	45,250	30,230
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	175,560	190,810	150,218
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	250,430	237,890	187,147
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01239 SPECIAL ALLOWANCE	-	185,810	185,806
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	237,890	187,147
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	144,000	72,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01278 LEAVE SALARY	250,000	10,000	9,135
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03301 GAS	100,000	150,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03302 WATER	1,000	4,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03303 ELECTRICITY	50,000	150,000	65,938
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03805 TRAVELLING ALLOWANCE	100,000	200,000	199,558
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	20,000	20,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	12,000	20,000	20,000
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	20,000	-

ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03942 COST OF OTHER STORES	1,000,000	2,500,000	2,499,984
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03970 OTHERS	50,000	50,000	49,950
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	246,000	245,520
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	10,000	40,000	40,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A09601 PLANT AND MACHINERY	10,000	40,000	40,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A09701 FURNITURE AND FIXTURES	10,000	150,000	150,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A13101 MACHINERY AND EQUIPMENT	20,000	25,000	25,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A13201 FURNITURE AND FIXTURE	20,000	25,000	25,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01101 BASIC PAY	7,956,550	7,036,130	4,043,850
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01102 PERSONAL PAY	34,440	34,440	54,530
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01151 BASIC PAY	4,794,570	4,757,810	4,776,785
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01152 PERSONAL PAY	36,300	14,600	14,520
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01202 HOUSE RENT ALLOWANCE	345,800	880,320	625,512
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01203 CONVEYANCE ALLOWANCE	764,440	1,150,370	777,394
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	6,750
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	5,850
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	280,437
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01217 MEDICAL ALLOWANCE	548,030	673,490	580,137
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	206,140	176,420	179,102
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	1,000	1,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	138,350	118,030	119,737
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	706,530	821,100	686,250
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	34,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,282,190	1,182,860	887,141
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01236 DEPUTATION ALLOWANCE	1,454,360	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01239 SPECIAL ALLOWANCE	632,690	761,600	634,800
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	1,182,860	884,258
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01271 OVERTIME ALLOWANCE	1,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01272 NIGHT DUTY ALLOWANCE	1,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01273 HONORARIA	1,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01274 MEDICAL CHARGES	200,000	80,000	50,010

ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01277 CONTINGENT PAID STAFF	100,000	1,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01278 LEAVE SALARY	500,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01279 EXTRA DUTY ALLOWANCE	1,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01289 TEACHING ALLOWANCE	1,000	-	-
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	50,000	50,000	31,642
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03205 COURIER AND PILOT SERVICE	5,000	5,000	280
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03301 GAS	70,000	100,000	100,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03302 WATER	10,000	10,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03303 ELECTRICITY	80,000	100,000	73,668
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	82,050
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	400,000	500,000	499,999
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03809 CNG CHARGES (GOVT)	2,000	50,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03901 STATIONERY	40,000	50,000	45,090
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03902 PRINTING AND PUBLICATION	10,000	10,000	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	5,807
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	10,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03907 ADVERTISING & PUBLICITY	20,000	20,000	20,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03970 OTHERS	40,000	60,000	60,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	500,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A06301 ENTERTAINMENTS & GIFTS	10,000	10,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A09501 TRANSPORT	1,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A09601 PLANT AND MACHINERY	25,000	15,000	12,500
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A13001 TRANSPORT	100,000	100,000	97,320
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
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	40,000	40,000	39,500
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01101 BASIC PAY	1,351,060	964,660	915,350

ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01151 BASIC PAY	2,352,230	1,883,380	1,960,260
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01202 HOUSE RENT ALLOWANCE	192,270	249,220	257,793
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01203 CONVEYANCE ALLOWANCE	406,280	292,150	359,860
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01207 WASHING ALLOWANCE	9,000	7,200	8,400
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01208 DRESS ALLOWANCE	9,000	7,200	8,400
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	A01217 MEDICAL ALLOWANCE	276,270	228,620	238,419
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	83,810	55,690	54,552
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	57,280	38,270	37,506
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	292,780	214,220	216,764
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	371,000	284,800	287,561
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	284,800	287,561
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01274 MEDICAL CHARGES	50,000	25,210	25,207
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01278 LEAVE SALARY	584,120	-	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03201 POSTAGE AND TELEGRAPH	5,000	3,750	3,750
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03202 TELEPHONE AND TRUNK CALL	50,000	30,000	25,452
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03301 GAS	100,000	60,000	51,642
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03303 ELECTRICITY	100,000	80,000	73,404
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	12,000	11,200
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03805 TRAVELLING ALLOWANCE	50,000	120,000	119,420
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03907 ADVERTISING & PUBLICITY	5,000	-	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03970 OTHERS	20,000	30,000	29,503
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	591,720	591,720
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A05270 TO OTHERS	600,000	3,000,000	2,200,000
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A13101 MACHINERY AND EQUIPMENT	100,000	200,000	12,421
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A13201 FURNITURE AND FIXTURE	50,000	50,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01101 BASIC PAY	475,120	399,480	294,290
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01151 BASIC PAY	236,100	259,660	259,660
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01202 HOUSE RENT ALLOWANCE	66,240	90,760	77,127
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01203 CONVEYANCE ALLOWANCE	162,840	147,220	122,216
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,170	5,168
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01208 DRESS ALLOWANCE	3,600	2,580	2,584
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01217 MEDICAL ALLOWANCE	84,890	54,970	62,678
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	26,400	-	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01226 COMPUTER ALLOWANCE	18,000	18,000	18,000
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	A0122M ADHOC RELIEF ALLOWANCE 2016	115,780	38,438	48,526
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	137,760	65,910	55,395
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	21,650	53,039
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01262 SPECIAL RELIEF ALLOWANCE	-	56,470	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	40,000	15,030
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03301 GAS	-	30,000	8,110
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03302 WATER	-	2,000	1,800

ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03303 ELECTRICITY	-	60,000	39,831
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03805 TRAVELLING ALLOWANCE	5,000	30,000	7,677
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	10,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	3,580
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03901 STATIONERY	5,000	25,000	25,000
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03907 ADVERTISING & PUBLICITY	-	10,000	6,000
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	-	10,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03970 OTHERS	5,000	25,000	22,429
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A05270 TO OTHERS	-	100,000	84,711
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	49,963
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A09701 FURNITURE AND FIXTURES	-	10,000	9,900
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A13101 MACHINERY AND EQUIPMENT	-	10,000	1,800
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A13201 FURNITURE AND FIXTURE	-	5,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01101 BASIC PAY	5,219,930	5,280,280	4,230,020
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01151 BASIC PAY	32,015,380	30,916,130	28,447,536
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01202 HOUSE RENT ALLOWANCE	2,056,490	3,095,330	2,763,300
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01203 CONVEYANCE ALLOWANCE	3,833,640	3,833,640	3,327,219
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01207 WASHING ALLOWANCE	46,800	52,200	70,135
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01208 DRESS ALLOWANCE	48,600	48,600	69,228
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0120Q FIXED DAILY ALLOWANCE	150,000	156,000	135,009
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01217 MEDICAL ALLOWANCE	2,722,820	2,717,600	2,464,360
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000	150,000	180,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	871,280	855,430	750,637
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	597,180	600,380	525,078
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	3,184,880	2,934,790	2,583,663
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,844,330	3,595,250	3,265,849
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01233 UNATTRACTIVE AREA ALLOWANCE	60,000	60,000	81,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	3,595,250	3,250,885
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01250 INCENTIVE ALLOWANCE	36,000	36,000	19,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01274 MEDICAL CHARGES	150,000	200,000	197,356
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01278 LEAVE SALARY	100,000	395,280	395,280
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03201 POSTAGE AND TELEGRAPH	5,000	8,000	8,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03202 TELEPHONE AND TRUNK CALL	50,000	80,000	75,250
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03205 COURIER AND PILOT SERVICE	5,000	5,000	1,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03301 GAS	120,000	300,000	292,525
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03302 WATER	10,000	15,000	5,460
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03303 ELECTRICITY	100,000	150,000	124,929
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	150,000	80,000	79,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03402 RENT FOR OFFICE BUILDING	2,300,000	2,300,000	2,258,600
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03805 TRAVELLING ALLOWANCE	150,000	430,000	427,917
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	200,000	92,860
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	350,000	349,808
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	150,000	150,000	139,240
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03809 CNG CHARGES (GOVT)	20,000	40,000	33,655
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03901 STATIONERY	100,000	200,000	196,475
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03902 PRINTING AND PUBLICATION	300,000	500,000	499,390

ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	50,000	50,000	40,078
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	7,050
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	50,000	49,850
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03907 ADVERTISING & PUBLICITY	30,000	130,000	120,776
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	40,000	50,000	21,848
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	2,000,000	1,989,065
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03936 FOREIGN/INLAND TRAINING COURSE FEE	20,000	20,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03970 OTHERS	100,000	150,000	149,293
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,200,680	2,355,720
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A09601 PLANT AND MACHINERY	10,000	200,000	197,900
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A09701 FURNITURE AND FIXTURES	10,000	100,000	99,900
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A13001 TRANSPORT	100,000	150,000	148,715
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	50,000	50,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	30,000	29,570
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A13701 HARDWARE	15,000	30,000	29,800
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01101 BASIC PAY	621,910	645,040	628,940
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01151 BASIC PAY	3,051,190	2,802,260	2,630,754
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01202 HOUSE RENT ALLOWANCE	160,950	230,020	218,524
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01203 CONVEYANCE ALLOWANCE	309,480	309,480	281,721
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	A01217 MEDICAL ALLOWANCE	187,490	187,490	172,488
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000	180,000	180,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	84,330	84,320	74,038
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	57,750	58,180	50,936
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	295,540	295,540	259,068
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	362,700	325,970
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	362,700	325,970
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01244 ADHOC RELIEF	363,780	-	-
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	25,000	20,000	-
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	1,500	1,500	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03202 TELEPHONE AND TRUNK CALL	70,000	50,000	42,660
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	30,000	77,500	77,500
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	30,000	28,063
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	10,000	9,750
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03805 TRAVELLING ALLOWANCE	50,000	80,000	71,668
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	141,090	141,060
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03901 STATIONERY	30,000	25,000	25,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03902 PRINTING AND PUBLICATION	25,000	20,000	20,000

ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	10,000	9,700
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03907 ADVERTISING & PUBLICITY	20,000	10,000	10,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	200,000	198,332
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03970 OTHERS	20,000	25,000	24,810
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A06470 OTHERS	200,000	600,000	592,998
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A09601 PLANT AND MACHINERY	50,000	58,000	57,400
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A09701 FURNITURE AND FIXTURES	50,000	50,000	49,997
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A13001 TRANSPORT	60,000	40,000	38,796
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A13101 MACHINERY AND EQUIPMENT	25,000	15,000	14,400
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A13201 FURNITURE AND FIXTURE	25,000	15,000	14,880
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A13701 HARDWARE	20,000	20,000	19,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A01101 BASIC PAY	-	3,678,400	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A01202 HOUSE RENT ALLOWANCE	-	370,700	353,481
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A01203 CONVEYANCE ALLOWANCE	-	449,570	424,036
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A01207 WASHING ALLOWANCE	-	7,200	9,484
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A01208 DRESS ALLOWANCE	-	7,200	9,484
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A0120Q FIXED DAILY ALLOWANCE	-	24,000	10,500
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A01217 MEDICAL ALLOWANCE	-	360,000	336,440
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	212,260	203,712
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	254,260	249,129
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	254,260	191,479
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A01274 MEDICAL CHARGES	-	1,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A01278 LEAVE SALARY	-	1,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03201 POSTAGE AND TELEGRAPH	-	2,000	2,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03301 GAS	-	5,000	4,660
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03302 WATER	-	5,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03303 ELECTRICITY	-	5,000	1,731
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03402 RENT FOR OFFICE BUILDING	-	300,000	300,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03805 TRAVELLING ALLOWANCE	-	5,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	15,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03901 STATIONERY	-	40,000	40,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03902 PRINTING AND PUBLICATION	-	20,000	20,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03907 ADVERTISING & PUBLICITY	-	-	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03927 PURCHASE OF DRUG AND MEDICINES	-	400,000	399,262
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A03970 OTHERS	-	40,000	39,620
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A09601 PLANT AND MACHINERY	-	50,000	49,900
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A09701 FURNITURE AND FIXTURES	-	50,000	50,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A13101 MACHINERY AND EQUIPMENT	-	1,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6288 Family Welfare Centre Abbottabad (Reg Act)	A13201 FURNITURE AND FIXTURE	-	1,000	-
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01101 BASIC PAY	-	1,019,280	1,042,755
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01151 BASIC PAY	-	3,178,480	3,227,919
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01152 PERSONAL PAY	-	9,960	14,020
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01202 HOUSE RENT ALLOWANCE	-	293,240	299,231
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01203 CONVEYANCE ALLOWANCE	-	456,620	452,475

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	-	21,600	16,200	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	-	39,390	41,736	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01217 MEDICAL ALLOWANCE	-	252,520	251,516	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	103,830	103,778	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	102,000	204,000	86,100	
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	-	79,380	79,173	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	334,320	333,942	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	421,770	428,454	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A0123G AD-HOC RELIEF ALLOWANCE- 2018	-	421,770	428,454	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01273 HONORARIA	2,000,000	6,510,640	5,207,781	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01274 MEDICAL CHARGES	100,000	100,000	-	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01278 LEAVE SALARY	500,000	414,840	414,840	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03201 POSTAGE AND TELEGRAPH	30,000	30,000	30,000	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03202 TELEPHONE AND TRUNK CALL	200,000	300,000	178,462	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03301 GAS	300,000	700,000	663,880	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03303 ELECTRICITY	400,000	800,000	596,013	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	300,000	350,000	300,105	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03407 RATES AND TAXES	220,000	275,000	242,054	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03805 TRAVELLING ALLOWANCE	250,000	1,200,000	997,385	
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	600,000	700,000	627,926	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	50,000	100,000	30,000	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03901 STATIONERY	300,000	300,000	250,322	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03902 PRINTING AND PUBLICATION	100,000	200,000	92,300	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000	100,000	11,574	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03907 ADVERTISING & PUBLICITY	100,000	100,000	33,552	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03917 LAW CHARGES	200,000	200,000	141,000	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03970 OTHERS	500,000	1,800,000	1,468,876	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A04103 GRATUITY - CIVIL	1,100,000	3,000,000	2,520,038	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A04110 PAYMENT OF PENSION CONTRIBUTION OF EX-LOCAL F	800,000	2,800,000	-	
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	400,000	700,000	521,981	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A08101 HOUSE BUILDING	500,000	500,000	500,000	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A09501 TRANSPORT	-	259,150	259,142	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A09601 PLANT AND MACHINERY	100,000	200,000	134,200	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A09701 FURNITURE AND FIXTURES	500,000	1,000,000	198,000	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A13001 TRANSPORT	300,000	500,000	272,398	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A13101 MACHINERY AND EQUIPMENT	100,000	200,000	18,500	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A13201 FURNITURE AND FIXTURE	50,000	100,000	7,800	
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A13303 OTHER BUILDINGS	100,000	200,000	101,582	
TOTAL					7,251,472,270	7,383,390,783	7,110,544,455