

| District Name | Department                          | DDO Description                       | Detail Object Description              | Budget Estimates 2016-17 |
|---------------|-------------------------------------|---------------------------------------|--|--------------------------|
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01101 BASIC PAY OF OFFICER            | 15,657,000               |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01102 PERSONAL PAY                    | 55,980                   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01103 SPECIAL PAY                     | 1,000,000                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01105 QUALIFICATION PAY               | 19,200                   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01151 BASIC PAY OTHER STAFF           | 40,049,240               |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01152 PERSONAL PAY                    | 50,160                   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01153 SPECIAL PAY                     | 1,500,000                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01202 HOUSE RENT ALLOWANCE            | 7,582,620                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01203 CONVEYANCE ALLOWANCE            | 16,600,680               |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01207 WASHING ALLOWANCE               | 55,200                   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01208 DRESS ALLOWANCE                 | 40,800                   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0120D INTEGRATED ALLOWANCE            | 338,400                  |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE       | 1,335,890                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0120X ADHOC ALLOWANCE - 2010          | 20,684,430               |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01217 MEDICAL ALLOWANCE               | 11,249,490               |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01218 FIXED CONTINGENT/STATIONARY ALL | 1,176,000                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0121A AD - HOC ALLOWANCE - 2011       | 21,600                   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012   | 22,800                   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0121Q AUDIT AND ACCOUNTS ALLOWANCE    | -                        |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013     | 12,318,650               |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014     | 8,196,700                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01224 ENTERTAINMENT ALLOWANCE         | -                        |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01226 COMPUTER ALLOWANCE              | 450,000                  |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015   | 9,478,150                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01236 DEPUTATION ALLOWANCE            | 144,000                  |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01250 INCENTIVE ALLOWANCE             | 264,000                  |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01270 OTHER                           | 7,291,200                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01271 OVERTIME ALLOWANCE              | 2,000,000                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01273 HONORARIA                       | 2,500,000                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01274 MEDICAL CHARGES                 | 2,000,000                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A01278 LEAVE SALARY                    | 2,500,000                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03201 POSTAGE AND TELEGRAPH           | 70,000                   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03202 TELEPHONE AND TRUNK CALL        | 800,000                  |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03301 GAS                             | 1,600,000                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03302 WATER                           | 40,000                   |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03303 ELECTRICITY                     | 1,200,000                |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03304 HOT AND COLD WEATHER CHARGES    | 300,000                  |
| ABBOTTABAD    | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner Abbottabad | A03402 RENT FOR OFFICE BUILDING        | 1,872,000                |

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| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03403 RENT FOR RESIDENTIAL BUILDING         | -          |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03407 RATES AND TAXES                       | -          |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03805 TRAVELLING ALLOWANCE                  | 1,500,000  |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03806 TRANSPORTATION OF GOODS               | 60,000     |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03807 P.O.L CHARGES A.PLANES H.COPTORS      | 2,000,000  |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03809 CNG CHARGES (GOVT)                    | 400,000    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03901 STATIONERY                            | 1,200,000  |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03902 PRINTING AND PUBLICATION              | 300,000    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03905 NEWSPAPERS PERIODICALS AND BOO        | 80,000     |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03906 UNIFORMS AND PROTECTIVE CLOTHIN       | 60,000     |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03907 ADVERTISING & PUBLICITY               | 100,000    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03917 LAW CHARGES                           | 50,000     |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A03970 OTHERS                                | 50,059,590 |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP | 20,000,000 |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A06104 BONUS                                 | 500,000    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A06301 ENTERTAINMENTS & GIFTS                | 500,000    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A09501 TRANSPORT                             | 10,000,000 |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A09601 PLANT AND MACHINERY                   | 300,000    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A09701 FURNITURE AND FIXTURES                | 800,000    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A13001 TRANSPORT                             | 800,000    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A13101 MACHINERY AND EQUIPMENT               | 500,000    |
| ABBOTTABAD | AD21C09 REVENUE & ESTATE DEPARTMENT | AD6246 Deputy Commissioner<br>Abbottabad                | A13201 FURNITURE AND FIXTURE                 | 200,000    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A01101 BASIC PAY OF OFFICER                  | 6,361,950  |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A01102 PERSONAL PAY                          | -          |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A01151 BASIC PAY OTHER STAFF                 | 4,782,700  |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A01152 PERSONAL PAY                          | -          |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A01202 HOUSE RENT ALLOWANCE                  | 756,880    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A01203 CONVEYANCE ALLOWANCE                  | 1,522,140  |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A01207 WASHING ALLOWANCE                     | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A01208 DRESS ALLOWANCE                       | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A0120D INTEGRATED ALLOWANCE                  | 18,000     |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A0120E HOUSING SUBSIDY ALLOWANCE             | 181,560    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A0120X ADHOC ALLOWANCE - 2010                | 2,164,620  |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A01217 MEDICAL ALLOWANCE                     | 817,640    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A0121A AD - HOC ALLOWANCE - 2011             | -          |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A0121M ADHOC RELIEF ALLOWANCE - 2012         | -          |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A0121T ADHOC RELIEF ALLOWANCE 2013           | 1,203,030  |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A0121Z ADHOC RELIEF ALLOWANCE 2014           | 805,530    |
| ABBOTTABAD | AD21C16 EDUCATION                   | AD6011 District Education Officer<br>(Male) Abbott abad | A01224 ENTERTAINMENT ALLOWANCE               | 6,000      |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A01226 COMPUTER ALLOWANCE               | 45,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A01229 SPECIAL COMPENSATORY ALLOWANC    | 206,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 1,114,470  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A01274 MEDICAL CHARGES                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A01278 LEAVE SALARY                     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03201 POSTAGE AND TELEGRAPH            | 35,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03202 TELEPHONE AND TRUNK CALL         | 150,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03301 GAS                              | 292,000    |
| 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                      | 160,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03407 RATES AND TAXES                  | 100,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03603 REGISTRATION                     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03805 TRAVELLING ALLOWANCE             | 500,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03806 TRANSPORTATION OF GOODS          | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 500,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03808 CONVEYANCE CHARGES               | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03809 CNG CHARGES (GOVT)               | 150,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03901 STATIONERY                       | 200,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03902 PRINTING AND PUBLICATION         | 50,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03905 NEWSPAPERS PERIODICALS AND BOO   | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03906 UNIFORMS AND PROTECTIVE CLOTHIN  | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03907 ADVERTISING & PUBLICITY          | 600,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03917 LAW CHARGES                      | 50,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A03970 OTHERS                           | 16,760,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A09203 I.T. EQUIPMENT                   | 1,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A09501 TRANSPORT                        | 1,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A09601 PLANT AND MACHINERY              | 1,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A09701 FURNITURE AND FIXTURES           | 1,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A13001 TRANSPORT                        | 100,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6011 District Education Officer (Male) Abbott abad  | A13101 MACHINERY AND EQUIPMENT          | 40,000     |
| 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 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01101 BASIC PAY OF OFFICER             | 4,424,160  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01102 PERSONAL PAY                     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01151 BASIC PAY OTHER STAFF            | 1,913,030  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01152 PERSONAL PAY                     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01202 HOUSE RENT ALLOWANCE             | 394,220    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01203 CONVEYANCE ALLOWANCE             | 1,038,810  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01207 WASHING ALLOWANCE                | 1,200      |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01208 DRESS ALLOWANCE                  | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A0120D INTEGRATED ALLOWANCE             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A0120E HOUSING SUBSIDY ALLOWANCE        | 188,080   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A0120X ADHOC ALLOWANCE - 2010           | 1,102,380 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01217 MEDICAL ALLOWANCE                | 451,680   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 689,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 459,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 610,720   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01270 OTHER                            | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01274 MEDICAL CHARGES                  | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A01278 LEAVE SALARY                     | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03201 POSTAGE AND TELEGRAPH            | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03202 TELEPHONE AND TRUNK CALL         | 60,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03301 GAS                              | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03302 WATER                            | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03303 ELECTRICITY                      | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03304 HOT AND COLD WEATHER CHARGES     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03603 REGISTRATION                     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03805 TRAVELLING ALLOWANCE             | 300,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03806 TRANSPORTATION OF GOODS          | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 300,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03808 CONVEYANCE CHARGES               | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03809 CNG CHARGES (GOVT)               | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03901 STATIONERY                       | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03902 PRINTING AND PUBLICATION         | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03905 NEWSPAPERS PERIODICALS AND BOO   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03906 UNIFORMS AND PROTECTIVE CLOTHIN  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03907 ADVERTISING & PUBLICITY          | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03917 LAW CHARGES                      | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A03970 OTHERS                           | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A09201 HARDWARE                         | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A09501 TRANSPORT                        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A09601 PLANT AND MACHINERY              | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A09701 FURNITURE AND FIXTURES           | 45,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A13001 TRANSPORT                        | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A13101 MACHINERY AND EQUIPMENT          | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A13201 FURNITURE AND FIXTURE            | 50,000    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6012 Sub Div Education Officer (Female) Abbot tabad | A13303 OTHER BUILDINGS               | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01101 BASIC PAY OF OFFICER          | 25,428,460  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01151 BASIC PAY OTHER STAFF         | 118,265,010 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01152 PERSONAL PAY                  | 28,380      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01202 HOUSE RENT ALLOWANCE          | 20,779,670  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01203 CONVEYANCE ALLOWANCE          | 23,928,520  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01207 WASHING ALLOWANCE             | 98,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01208 DRESS ALLOWANCE               | 98,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A0120D INTEGRATED ALLOWANCE          | 302,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A0120E HOUSING SUBSIDY ALLOWANCE     | 84,670      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A0120X ADHOC ALLOWANCE - 2010        | 28,576,300  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01217 MEDICAL ALLOWANCE             | 12,965,630  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A0121A AD - HOC ALLOWANCE - 2011     | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 16,201,020  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 14,177,760  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 14,360,980  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01238 CHARGE ALLOWANCE              | 20,160      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01250 INCENTIVE ALLOWANCE           | 378,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01274 MEDICAL CHARGES               | 50,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A01278 LEAVE SALARY                  | 2,500,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A03302 WATER                         | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A03303 ELECTRICITY                   | 200,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A03805 TRAVELLING ALLOWANCE          | 180,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A13101 MACHINERY AND EQUIPMENT       | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6027 Government Middle Schools (Female) Abbot tabad | A13201 FURNITURE AND FIXTURE         | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A01101 BASIC PAY OF OFFICER          | 38,570,330  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A01151 BASIC PAY OTHER STAFF         | 168,822,850 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A01152 PERSONAL PAY                  | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A01202 HOUSE RENT ALLOWANCE          | 14,536,320  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A01203 CONVEYANCE ALLOWANCE          | 27,455,310  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A01207 WASHING ALLOWANCE             | 96,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A01208 DRESS ALLOWANCE               | 96,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A0120D INTEGRATED ALLOWANCE          | 306,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A0120X ADHOC ALLOWANCE - 2010        | 36,233,230  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A01217 MEDICAL ALLOWANCE             | 15,493,570  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A0121A AD - HOC ALLOWANCE - 2011     | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad   | A0121T ADHOC RELIEF ALLOWANCE 2013   | 21,079,660  |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 14,295,840 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 20,739,320 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad | A01238 CHARGE ALLOWANCE              | 61,920     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad | A01250 INCENTIVE ALLOWANCE           | 834,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad | A01274 MEDICAL CHARGES               | 1,500,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad | A01278 LEAVE SALARY                  | 5,000,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad | A03303 ELECTRICITY                   | 250,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6028 Government Middle Schools (Male) Abbotta bad | A03805 TRAVELLING ALLOWANCE          | 150,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01101 BASIC PAY OF OFFICER          | 9,986,350  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01151 BASIC PAY OTHER STAFF         | 3,662,980  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01152 PERSONAL PAY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01202 HOUSE RENT ALLOWANCE          | 750,650    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01203 CONVEYANCE ALLOWANCE          | 1,876,950  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01207 WASHING ALLOWANCE             | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01208 DRESS ALLOWANCE               | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A0120D INTEGRATED ALLOWANCE          | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A0120E HOUSING SUBSIDY ALLOWANCE     | 597,590    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A0120X ADHOC ALLOWANCE - 2010        | 2,618,130  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01217 MEDICAL ALLOWANCE             | 1,026,150  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A0121A AD - HOC ALLOWANCE - 2011     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,518,950  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 1,016,250  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01224 ENTERTAINMENT ALLOWANCE       | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01229 SPECIAL COMPENSATORY ALLOWANC | 34,100     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,353,290  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01238 CHARGE ALLOWANCE              | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01253 SCIENCE TEACHING ALLOWANCE    | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01274 MEDICAL CHARGES               | 125,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A01278 LEAVE SALARY                  | 1,087,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A03202 TELEPHONE AND TRUNK CALL      | 40,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A03301 GAS                           | 150,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A03302 WATER                         | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A03303 ELECTRICITY                   | 80,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A03805 TRAVELLING ALLOWANCE          | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A03901 STATIONERY                    | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A03970 OTHERS                        | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A13101 MACHINERY AND EQUIPMENT       | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6029 Principal GHS NO I Abbottabad                | A13201 FURNITURE AND FIXTURE         | 10,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01101 BASIC PAY OF OFFICER          | 19,237,770 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01102 PERSONAL PAY                  | 149,280    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01151 BASIC PAY OTHER STAFF         | 4,448,880  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01152 PERSONAL PAY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01201 SENIOR POST ALLOWANCE         | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 1,094,580  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 2,571,210  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01207 WASHING ALLOWANCE             | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01208 DRESS ALLOWANCE               | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A0120D INTEGRATED ALLOWANCE          | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE     | 1,454,900  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 4,460,180  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01217 MEDICAL ALLOWANCE             | 1,739,690  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 2,571,940  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 1,861,830  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 34,240     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 2,368,670  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01239 SPECIAL ALLOWANCE             | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 16,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01274 MEDICAL CHARGES               | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A01278 LEAVE SALARY                  | 172,580    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 2,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 40,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A03301 GAS                           | 305,670    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A03302 WATER                         | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A03303 ELECTRICITY                   | 279,840    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A03901 STATIONERY                    | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A03970 OTHERS                        | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6030 Principal GHS NO 2<br>Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01101 BASIC PAY OF OFFICER          | 9,558,990  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01151 BASIC PAY OTHER STAFF         | 5,882,900  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 763,960    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 2,193,990  |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01207 WASHING ALLOWANCE             | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01208 DRESS ALLOWANCE               | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE     | 847,180   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 2,877,810 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01217 MEDICAL ALLOWANCE             | 1,112,680 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,758,110 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 1,174,480 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 75,870    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,528,300 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 21,600    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01274 MEDICAL CHARGES               | 70,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A01278 LEAVE SALARY                  | 319,260   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A03301 GAS                           | 70,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A03302 WATER                         | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A03303 ELECTRICITY                   | 120,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A03901 STATIONERY                    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6031 Principal GHS NO 3<br>Abbottabad | A13201 FURNITURE AND FIXTURE         | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A01101 BASIC PAY OF OFFICER          | 8,102,980 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,830,280 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 468,340   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,529,850 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A01207 WASHING ALLOWANCE             | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A01208 DRESS ALLOWANCE               | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE     | 840,980   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 2,026,880 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A01217 MEDICAL ALLOWANCE             | 814,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,201,740 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 793,960   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A01229 SPECIAL COMPENSATORY ALLOWANC | 34,240    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,093,330 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A01253 SCIENCE TEACHING ALLOWANCE    | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A03201 POSTAGE AND TELEGRAPH         | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A03202 TELEPHONE AND TRUNK CALL      | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A03301 GAS                           | 70,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A03303 ELECTRICITY                   | 60,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6032 Principal GHS NO 4<br>Abbottabad         | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,239,870 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01151 BASIC PAY OTHER STAFF         | 3,162,090 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 376,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 666,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,018,470 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01217 MEDICAL ALLOWANCE             | 409,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 604,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 397,440   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 41,180    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 514,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A03303 ELECTRICITY                   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali<br>Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali Abbottabad | A03805 TRAVELLING ALLOWANCE           | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali Abbottabad | A03901 STATIONERY                     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali Abbottabad | A03970 OTHERS                         | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6033 Head Master GHS Barin Gali Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01101 BASIC PAY OF OFFICER           | 3,803,010  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01151 BASIC PAY OTHER STAFF          | 3,083,460  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01152 PERSONAL PAY                   | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01202 HOUSE RENT ALLOWANCE           | 529,840    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01203 CONVEYANCE ALLOWANCE           | 1,038,360  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01207 WASHING ALLOWANCE              | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01208 DRESS ALLOWANCE                | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A0120D INTEGRATED ALLOWANCE           | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A0120X ADHOC ALLOWANCE - 2010         | 1,387,140  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01217 MEDICAL ALLOWANCE              | 525,170    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A0121A AD - HOC ALLOWANCE - 2011      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013    | 752,340    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 501,570    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01224 ENTERTAINMENT ALLOWANCE        | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01229 SPECIAL COMPENSATORY ALLOWANCE | 68,540     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 688,650    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01238 CHARGE ALLOWANCE               | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01270 OTHER                          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01274 MEDICAL CHARGES                | 50,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A01278 LEAVE SALARY                   | 150,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A03201 POSTAGE AND TELEGRAPH          | 2,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A03303 ELECTRICITY                    | 30,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES   | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A03805 TRAVELLING ALLOWANCE           | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A03901 STATIONERY                     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A03970 OTHERS                         | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A13101 MACHINERY AND EQUIPMENT        | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6034 Principal GHS Bodla Abbottabad        | A13201 FURNITURE AND FIXTURE          | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad     | A01101 BASIC PAY OF OFFICER           | 13,692,760 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad     | A01151 BASIC PAY OTHER STAFF          | 5,206,140  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad     | A01202 HOUSE RENT ALLOWANCE           | 1,378,700  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad     | A01203 CONVEYANCE ALLOWANCE           | 2,445,350  |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A01207 WASHING ALLOWANCE              | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A01208 DRESS ALLOWANCE                | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 3,415,670 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A01217 MEDICAL ALLOWANCE              | 1,391,330 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 2,005,350 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 1,336,920 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,888,650 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A01274 MEDICAL CHARGES                | 80,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A01278 LEAVE SALARY                   | 475,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A03303 ELECTRICITY                    | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A03805 TRAVELLING ALLOWANCE           | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A03901 STATIONERY                     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6035 Principal GHS Bagnoter Abbottabad | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01101 BASIC PAY OF OFFICER           | 4,073,430 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01151 BASIC PAY OTHER STAFF          | 2,186,550 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01152 PERSONAL PAY                   | 43,080    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01202 HOUSE RENT ALLOWANCE           | 594,790   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01203 CONVEYANCE ALLOWANCE           | 938,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01207 WASHING ALLOWANCE              | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad  | A01208 DRESS ALLOWANCE                | 2,400     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,180,670 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A01217 MEDICAL ALLOWANCE             | 460,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 672,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 474,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 588,240   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A03303 ELECTRICITY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6036 Head Master GHS Bagan Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01101 BASIC PAY OF OFFICER          | 4,067,300 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01151 BASIC PAY OTHER STAFF         | 2,936,770 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01202 HOUSE RENT ALLOWANCE          | 517,540   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01203 CONVEYANCE ALLOWANCE          | 1,049,850 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01207 WASHING ALLOWANCE             | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01208 DRESS ALLOWANCE               | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A0120X ADHOC ALLOWANCE - 2010        | 1,295,550 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01217 MEDICAL ALLOWANCE             | 510,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 756,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 511,840   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01229 SPECIAL COMPENSATORY ALLOWANC | 164,790   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 700,410   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01267 WARDEN/ BOARDING HOUSE ALLOWA | 1,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A01278 LEAVE SALARY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A03303 ELECTRICITY                    | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A03805 TRAVELLING ALLOWANCE           | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A03901 STATIONERY                     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A03970 OTHERS                         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A13101 MACHINERY AND EQUIPMENT        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6037 Principal GHS Bakote Abbottabad  | A13201 FURNITURE AND FIXTURE          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01101 BASIC PAY OF OFFICER           | 7,830,330 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01151 BASIC PAY OTHER STAFF          | 4,571,830 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01152 PERSONAL PAY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 1,004,500 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,950,350 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01207 WASHING ALLOWANCE              | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01208 DRESS ALLOWANCE                | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 2,144,840 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01217 MEDICAL ALLOWANCE              | 1,109,690 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,293,970 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 899,430   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC  | 74,520    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 2,113,130 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01238 CHARGE ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01274 MEDICAL CHARGES                | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A01278 LEAVE SALARY                   | 345,580   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A03303 ELECTRICITY                    | 70,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A03805 TRAVELLING ALLOWANCE           | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A03970 OTHERS                         | 10,000    |

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|------------|-------------------|---|---------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6038 Principal GHSS Berote Abbottabad | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01101 BASIC PAY OF OFFICER           | 8,210,370 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01151 BASIC PAY OTHER STAFF          | 4,217,520 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01152 PERSONAL PAY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01202 HOUSE RENT ALLOWANCE           | 949,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01203 CONVEYANCE ALLOWANCE           | 2,001,860 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01207 WASHING ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01208 DRESS ALLOWANCE                | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A0120X ADHOC ALLOWANCE - 2010         | 2,751,870 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01217 MEDICAL ALLOWANCE              | 841,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,383,610 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 918,980   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01229 SPECIAL COMPENSATORY ALLOWANCE | 75,220    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,242,790 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01274 MEDICAL CHARGES                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A01278 LEAVE SALARY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A03202 TELEPHONE AND TRUNK CALL       | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A03303 ELECTRICITY                    | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A03805 TRAVELLING ALLOWANCE           | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A03901 STATIONERY                     | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A03970 OTHERS                         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad     | A09601 PLANT AND MACHINERY            | -         |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad          | A13101 MACHINERY AND EQUIPMENT        | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad          | A13201 FURNITURE AND FIXTURE          | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad          | A13303 OTHER BUILDINGS                | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad          | A13703 I.T. EQUIPMENT                 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6039 Principal GHS Boi Abbottabad          | A13801 MAINTENANCE OF GARDENS         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01101 BASIC PAY OF OFFICER           | 14,898,890 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01102 PERSONAL PAY                   | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01151 BASIC PAY OTHER STAFF          | 4,983,500  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01152 PERSONAL PAY                   | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01201 SENIOR POST ALLOWANCE          | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 1,407,750  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 2,737,800  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01207 WASHING ALLOWANCE              | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01208 DRESS ALLOWANCE                | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A0120D INTEGRATED ALLOWANCE           | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 3,875,820  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01217 MEDICAL ALLOWANCE              | 1,428,020  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 2,168,700  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 1,460,370  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01224 ENTERTAINMENT ALLOWANCE        | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC  | 35,260     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,936,480  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01274 MEDICAL CHARGES                | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A01278 LEAVE SALARY                   | 403,320    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A03201 POSTAGE AND TELEGRAPH          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A03303 ELECTRICITY                    | 55,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A03805 TRAVELLING ALLOWANCE           | 11,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A03808 CONVEYANCE CHARGES             | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A03901 STATIONERY                     | 9,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A03902 PRINTING AND PUBLICATION       | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A03970 OTHERS                         | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad | A05270 TO OTHERS                      | -          |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad     | A09601 PLANT AND MACHINERY           | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad     | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad     | A13303 OTHER BUILDINGS               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad     | A13703 I.T. EQUIPMENT                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6040 Principal GHS Bandi Dhudan Abbottabad     | A13801 MAINTENANCE OF GARDENS        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01101 BASIC PAY OF OFFICER          | 4,361,690 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01102 PERSONAL PAY                  | 29,550    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,809,330 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 397,430   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 683,490   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,161,590 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01217 MEDICAL ALLOWANCE             | 467,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 680,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 453,940   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 34,430    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 607,790   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A03303 ELECTRICITY                   | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A03901 STATIONERY                    | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A03970 OTHERS                        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6041 Head Master GHS Banda Pir Khan Abbottabad | A13201 FURNITURE AND FIXTURE         | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad       | A01101 BASIC PAY OF OFFICER          | 4,744,800 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad       | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad       | A01151 BASIC PAY OTHER STAFF         | 1,938,310 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad       | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 435,750   |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,028,450 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A01207 WASHING ALLOWANCE             | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A01208 DRESS ALLOWANCE               | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,230,030 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A01217 MEDICAL ALLOWANCE             | 540,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 714,610   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 476,580   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 668,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A01250 INCENTIVE ALLOWANCE           | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A03970 OTHERS                        | 7,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6042 Head Master GHS Chamiali Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A01101 BASIC PAY OF OFFICER          | 4,858,470 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A01151 BASIC PAY OTHER STAFF         | 2,184,610 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A01202 HOUSE RENT ALLOWANCE          | 422,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A01203 CONVEYANCE ALLOWANCE          | 932,400   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A01207 WASHING ALLOWANCE             | 4,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A01208 DRESS ALLOWANCE               | 4,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A0120X ADHOC ALLOWANCE - 2010        | 1,232,180 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A01217 MEDICAL ALLOWANCE             | 483,600   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 706,170   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 471,730   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A01224 ENTERTAINMENT ALLOWANCE       | 3,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 704,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad  | A01238 CHARGE ALLOWANCE              | 700       |

|            |                   |  |                                      |           |
|------------|-------------------|--|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad      | A01250 INCENTIVE ALLOWANCE           | 332,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 3,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad      | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad      | A03303 ELECTRICITY                   | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad      | A03901 STATIONERY                    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad      | A03970 OTHERS                        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6043 Principal GHS Chamhatti Abbottabad      | A13201 FURNITURE AND FIXTURE         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01101 BASIC PAY OF OFFICER          | 3,834,500 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,813,880 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 469,250   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,024,120 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,195,040 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01217 MEDICAL ALLOWANCE             | 530,180   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 719,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 479,780   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 68,480    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 664,840   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A01274 MEDICAL CHARGES               | 15,000    |
| 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                   | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6044 Head Master GHS Chando Maira Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad        | A01101 BASIC PAY OF OFFICER          | 3,869,940 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad        | A01151 BASIC PAY OTHER STAFF         | 1,712,010 |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A01202 HOUSE RENT ALLOWANCE          | 405,090   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A01203 CONVEYANCE ALLOWANCE          | 666,350   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A0120X ADHOC ALLOWANCE - 2010        | 933,810   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A01217 MEDICAL ALLOWANCE             | 393,690   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 567,520   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 385,660   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 573,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A01250 INCENTIVE ALLOWANCE           | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A03303 ELECTRICITY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES  | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A03901 STATIONERY                    | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6045 Principal GHS Chamhad Abbottabad  | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01101 BASIC PAY OF OFFICER          | 5,389,310 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,022,180 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 520,980   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,109,900 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,586,610 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01217 MEDICAL ALLOWANCE             | 860,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 999,180   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 647,230   |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 806,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01250 INCENTIVE ALLOWANCE            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01274 MEDICAL CHARGES                | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A01278 LEAVE SALARY                   | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A03303 ELECTRICITY                    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A03805 TRAVELLING ALLOWANCE           | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A03970 OTHERS                         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6046 Principal GHS Dhamtore Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A01101 BASIC PAY OF OFFICER           | 8,928,730 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A01151 BASIC PAY OTHER STAFF          | 5,247,600 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A01202 HOUSE RENT ALLOWANCE           | 1,076,080 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A01203 CONVEYANCE ALLOWANCE           | 2,025,350 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A0120D INTEGRATED ALLOWANCE           | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A0120X ADHOC ALLOWANCE - 2010         | 2,214,540 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A01217 MEDICAL ALLOWANCE              | 962,480   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,295,250 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 863,510   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,417,630 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE     | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A01278 LEAVE SALARY                   | 170,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A03201 POSTAGE AND TELEGRAPH          | 1,500     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A03303 ELECTRICITY                    | 27,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A03304 HOT AND COLD WEATHER CHARGES   | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A03805 TRAVELLING ALLOWANCE           | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A03901 STATIONERY                     | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad   | A03970 OTHERS                         | 6,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad     | A05270 TO OTHERS                     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad     | A09601 PLANT AND MACHINERY           | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad     | A13201 FURNITURE AND FIXTURE         | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad     | A13303 OTHER BUILDINGS               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad     | A13703 I.T. EQUIPMENT                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6047 Principal GHS Dalola Abbottabad     | A13801 MAINTENANCE OF GARDENS        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,218,880 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,668,510 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 314,900   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 827,010   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 901,980   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01217 MEDICAL ALLOWANCE             | 375,820   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 528,340   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 378,900   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 488,740   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01274 MEDICAL CHARGES               | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A01278 LEAVE SALARY                  | 197,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A03303 ELECTRICITY                   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6048 Head Master GHS Noor Pur Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad    | A01101 BASIC PAY OF OFFICER          | 2,226,700 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad    | A01151 BASIC PAY OTHER STAFF         | 2,781,640 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad    | A01202 HOUSE RENT ALLOWANCE          | 400,380   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad    | A01203 CONVEYANCE ALLOWANCE          | 814,130   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad    | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad    | A0120X ADHOC ALLOWANCE - 2010        | 973,490   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad    | A01217 MEDICAL ALLOWANCE             | 396,580   |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A0121A AD - HOC ALLOWANCE - 2011     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 520,850    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 347,250    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 501,830    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A01274 MEDICAL CHARGES               | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A01278 LEAVE SALARY                  | 245,280    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A03201 POSTAGE AND TELEGRAPH         | 2,500      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A03303 ELECTRICITY                   | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES  | 2,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A03901 STATIONERY                    | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A03970 OTHERS                        | 3,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6049 Principal GHS Ghambir Abbottabad       | A13201 FURNITURE AND FIXTURE         | 3,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01101 BASIC PAY OF OFFICER          | 14,195,590 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01151 BASIC PAY OTHER STAFF         | 6,871,820  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01152 PERSONAL PAY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 1,290,800  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 2,656,830  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01207 WASHING ALLOWANCE             | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01208 DRESS ALLOWANCE               | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A0120D INTEGRATED ALLOWANCE          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 3,872,380  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01217 MEDICAL ALLOWANCE             | 1,448,670  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 2,399,520  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 1,609,990  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 242,400    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 2,106,740  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01238 CHARGE ALLOWANCE              | 2,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01270 OTHER                         | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01274 MEDICAL CHARGES               | 100,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A01278 LEAVE SALARY                  | 600,000    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A03301 GAS                           | 80,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A03302 WATER                         | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A03901 STATIONERY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A03970 OTHERS                        | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6050 Principal GHS No 1 Havelian Abbottabad | A13201 FURNITURE AND FIXTURE         | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01101 BASIC PAY OF OFFICER          | 5,589,480 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,984,280 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 528,410   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,058,460 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,395,300 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01217 MEDICAL ALLOWANCE             | 558,700   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 871,770   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 626,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 757,380   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01274 MEDICAL CHARGES               | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A01278 LEAVE SALARY                  | 400,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A03301 GAS                           | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A03303 ELECTRICITY                   | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A03901 STATIONERY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A03970 OTHERS                        | 65,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A09201 HARDWARE                      | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6051 Principal GHS No 2 Havelian Abbottabad | A13201 FURNITURE AND FIXTURE         | 15,000    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01101 BASIC PAY OF OFFICER          | 10,113,060 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01151 BASIC PAY OTHER STAFF         | 2,846,690  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01152 PERSONAL PAY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01202 HOUSE RENT ALLOWANCE          | 973,490    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01203 CONVEYANCE ALLOWANCE          | 1,457,010  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01207 WASHING ALLOWANCE             | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01208 DRESS ALLOWANCE               | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A0120D INTEGRATED ALLOWANCE          | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A0120X ADHOC ALLOWANCE - 2010        | 2,041,360  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01217 MEDICAL ALLOWANCE             | 821,920    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,133,440  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 1,489,230  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01224 ENTERTAINMENT ALLOWANCE       | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01229 SPECIAL COMPENSATORY ALLOWANC | 82,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,291,160  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01238 CHARGE ALLOWANCE              | 2,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE    | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01274 MEDICAL CHARGES               | 100,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A01278 LEAVE SALARY                  | 200,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A03202 TELEPHONE AND TRUNK CALL      | 60,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A03303 ELECTRICITY                   | 70,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES  | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A03805 TRAVELLING ALLOWANCE          | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A03901 STATIONERY                    | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A03970 OTHERS                        | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A13101 MACHINERY AND EQUIPMENT       | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6052 Principal GHS Harno Abbottabad  | A13201 FURNITURE AND FIXTURE         | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad | A01101 BASIC PAY OF OFFICER          | 7,121,320  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad | A01151 BASIC PAY OTHER STAFF         | 3,830,550  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 848,530    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,517,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad | A01207 WASHING ALLOWANCE             | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad | A01208 DRESS ALLOWANCE               | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE     | 181,560    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 2,060,220  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad | A01217 MEDICAL ALLOWANCE             | 816,170    |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,206,470 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 811,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A0122A ENTERTAINMENT ALLOWANCE       | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,095,190 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE    | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A01274 MEDICAL CHARGES               | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A01278 LEAVE SALARY                  | 500,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A03202 TELEPHONE AND TRUNK CALL      | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A03301 GAS                           | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A03303 ELECTRICITY                   | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A03805 TRAVELLING ALLOWANCE          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A03901 STATIONERY                    | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6053 Principal GHS Jhangi Abbottabad    | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01101 BASIC PAY OF OFFICER          | 5,640,200 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,646,870 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 465,270   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 840,660   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,184,220 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01217 MEDICAL ALLOWANCE             | 455,360   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 710,200   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 473,480   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 728,710   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01250 INCENTIVE ALLOWANCE           | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01274 MEDICAL CHARGES               | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A01278 LEAVE SALARY                  | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A03302 WATER                         | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad   | A03901 STATIONERY                    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad   | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad   | A13101 MACHINERY AND EQUIPMENT       | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6054 Head Master GHS Jhangra Abbottabad   | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01101 BASIC PAY OF OFFICER          | 7,526,430 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01151 BASIC PAY OTHER STAFF         | 5,910,330 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01202 HOUSE RENT ALLOWANCE          | 444,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01203 CONVEYANCE ALLOWANCE          | 947,010   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A0120X ADHOC ALLOWANCE - 2010        | 1,369,920 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01217 MEDICAL ALLOWANCE             | 505,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,139,140 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 513,780   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 699,730   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01250 INCENTIVE ALLOWANCE           | 342,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01274 MEDICAL CHARGES               | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A01278 LEAVE SALARY                  | 400,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A03303 ELECTRICITY                   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A03805 TRAVELLING ALLOWANCE          | 17,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A03901 STATIONERY                    | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6055 Head Master GHS Jarral Abbottabad    | A13201 FURNITURE AND FIXTURE         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01101 BASIC PAY OF OFFICER          | 4,856,380 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01105 QUALIFICATION PAY             | 120,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01151 BASIC PAY OTHER STAFF         | 4,331,520 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 390,930   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 891,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,036,960 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01217 MEDICAL ALLOWANCE             | 830,430   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 600,770   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 400,530   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 80,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 918,790   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01238 CHARGE ALLOWANCE              | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A01278 LEAVE SALARY                  | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6056 Principal GHS Khaira Gali Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01101 BASIC PAY OF OFFICER          | 5,106,190 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01151 BASIC PAY OTHER STAFF         | 1,093,490 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 411,950   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 934,900   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A0120X ADHOC ALLOWANCE - 2010        | 1,145,440 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01217 MEDICAL ALLOWANCE             | 474,170   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 684,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 456,050   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 619,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01270 OTHER                         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A01278 LEAVE SALARY                  | 428,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad       | A03970 OTHERS                        | 10,000    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad             | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6057 Principal GHS Kakul Abbottabad             | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A01101 BASIC PAY OF OFFICER          | 4,804,560 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A01151 BASIC PAY OTHER STAFF         | 1,319,440 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 413,600   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 929,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A0120X ADHOC ALLOWANCE - 2010        | 1,162,120 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A01217 MEDICAL ALLOWANCE             | 468,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 703,260   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 469,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 611,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A03901 STATIONERY                    | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6058 Head Master GHS Kanthiali Abbottabad       | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01101 BASIC PAY OF OFFICER          | 7,363,410 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01151 BASIC PAY OTHER STAFF         | 4,688,910 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01202 HOUSE RENT ALLOWANCE          | 1,152,380 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01203 CONVEYANCE ALLOWANCE          | 2,089,610 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01207 WASHING ALLOWANCE             | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01208 DRESS ALLOWANCE               | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A0120X ADHOC ALLOWANCE - 2010        | 2,401,280 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01217 MEDICAL ALLOWANCE             | 1,085,500 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,439,960 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 965,780   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,254,170 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01274 MEDICAL CHARGES                | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A01278 LEAVE SALARY                   | 378,480   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A03302 WATER                          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A03303 ELECTRICITY                    | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A03304 HOT AND COLD WEATHER CHARGES   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A03805 TRAVELLING ALLOWANCE           | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6059 Principal GHS Khanaspur Ayubia Abbotta bad | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A01101 BASIC PAY OF OFFICER           | 4,993,220 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A01151 BASIC PAY OTHER STAFF          | 1,888,850 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A01202 HOUSE RENT ALLOWANCE           | 489,770   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A01203 CONVEYANCE ALLOWANCE           | 1,058,460 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A01207 WASHING ALLOWANCE              | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A01208 DRESS ALLOWANCE                | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A0120D INTEGRATED ALLOWANCE           | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A0120X ADHOC ALLOWANCE - 2010         | 1,254,520 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A01217 MEDICAL ALLOWANCE              | 519,880   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A0121T ADHOC RELIEF ALLOWANCE 2013    | 761,350   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 508,730   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 686,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad          | A01238 CHARGE ALLOWANCE               | 1,200     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad     | A01250 INCENTIVE ALLOWANCE           | 798,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE    | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad     | A01274 MEDICAL CHARGES               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad     | A01278 LEAVE SALARY                  | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad     | A03303 ELECTRICITY                   | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad     | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad     | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6060 Principal GHS Khutiala Abbottabad     | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01101 BASIC PAY OF OFFICER          | 5,031,010 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01151 BASIC PAY OTHER STAFF         | 1,368,450 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 460,860   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 1,024,190 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A0120X ADHOC ALLOWANCE - 2010        | 1,192,280 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01217 MEDICAL ALLOWANCE             | 496,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 745,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 485,960   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01229 SPECIAL COMPENSATORY ALLOWANC | 68,680    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 639,940   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A03303 ELECTRICITY                   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6061 Principal GHS Kuthwal Abbottabad      | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01101 BASIC PAY OF OFFICER          | 4,194,950 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,739,700 |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 411,870   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 912,760   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01207 WASHING ALLOWANCE             | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01208 DRESS ALLOWANCE               | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,073,310 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01217 MEDICAL ALLOWANCE             | 470,150   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 654,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 436,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 597,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A03303 ELECTRICITY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A03805 TRAVELLING ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A03901 STATIONERY                    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A03970 OTHERS                        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A13101 MACHINERY AND EQUIPMENT       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6062 Principal GHS Kokal Barsin Abbottabad | A13201 FURNITURE AND FIXTURE         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A01101 BASIC PAY OF OFFICER          | 8,775,340 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A01151 BASIC PAY OTHER STAFF         | 5,020,670 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A01202 HOUSE RENT ALLOWANCE          | 1,375,790 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A01203 CONVEYANCE ALLOWANCE          | 2,399,920 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A0120X ADHOC ALLOWANCE - 2010        | 2,709,700 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A01217 MEDICAL ALLOWANCE             | 1,163,160 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,341,090 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad         | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 894,090   |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A01226 COMPUTER ALLOWANCE             | 27,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,183,810 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A01274 MEDICAL CHARGES                | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A01278 LEAVE SALARY                   | 80,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A03201 POSTAGE AND TELEGRAPH          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A03202 TELEPHONE AND TRUNK CALL       | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A03303 ELECTRICITY                    | 110,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES   | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A03805 TRAVELLING ALLOWANCE           | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A03901 STATIONERY                     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A03905 NEWSPAPERS PERIODICALS AND BOO | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A03970 OTHERS                         | 12,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A13101 MACHINERY AND EQUIPMENT        | 12,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A13201 FURNITURE AND FIXTURE          | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6063 Principal GHS Lora Abbottabad     | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A01101 BASIC PAY OF OFFICER           | 6,948,590 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A01151 BASIC PAY OTHER STAFF          | 3,480,420 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 900,210   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,291,580 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A01207 WASHING ALLOWANCE              | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A01208 DRESS ALLOWANCE                | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 1,739,420 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A01217 MEDICAL ALLOWANCE              | 791,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 985,900   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 657,290   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,040,730 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A01274 MEDICAL CHARGES                | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A01278 LEAVE SALARY                   | 300,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A03303 ELECTRICITY                    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A03304 HOT AND COLD WEATHER CHARGES   | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A03805 TRAVELLING ALLOWANCE           | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6064 Principal GHS Langrial Abbottabad    | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01101 BASIC PAY OF OFFICER           | 2,431,140 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01151 BASIC PAY OTHER STAFF          | 2,875,150 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 366,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 801,280   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01207 WASHING ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01208 DRESS ALLOWANCE                | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0120D INTEGRATED ALLOWANCE           | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 914,730   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01217 MEDICAL ALLOWANCE              | 397,420   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 518,200   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 352,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 530,630   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01250 INCENTIVE ALLOWANCE            | 287,520   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01274 MEDICAL CHARGES                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A01278 LEAVE SALARY                   | 400,000   |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A03201 POSTAGE AND TELEGRAPH         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A03805 TRAVELLING ALLOWANCE          | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6065 Head Master GHS Lakhallah Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01101 BASIC PAY OF OFFICER          | 5,412,860 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,035,660 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 476,820   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,037,040 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,371,420 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01217 MEDICAL ALLOWANCE             | 541,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 818,480   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 546,990   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 171,950   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 707,340   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01238 CHARGE ALLOWANCE              | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01274 MEDICAL CHARGES               | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A01278 LEAVE SALARY                  | 366,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A03303 ELECTRICITY                   | 45,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A03805 TRAVELLING ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6066 Principal GHS Muslim Abad Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad      | A01101 BASIC PAY OF OFFICER          | 5,053,980 |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,201,940 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 497,930   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 842,030   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A01207 WASHING ALLOWANCE             | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A01208 DRESS ALLOWANCE               | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,332,240 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A01217 MEDICAL ALLOWANCE             | 564,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 783,470   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 522,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 725,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A01270 OTHER                         | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A01274 MEDICAL CHARGES               | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A01278 LEAVE SALARY                  | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A03805 TRAVELLING ALLOWANCE          | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A03901 STATIONERY                    | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6067 Principal GHS Mirpur Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A01101 BASIC PAY OF OFFICER          | 1,702,800 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,139,880 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 366,750   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 765,280   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,141,460 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A01217 MEDICAL ALLOWANCE             | 319,550   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | 339,840   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | 757,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 553,280   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 392,850   |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A01274 MEDICAL CHARGES               | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A01278 LEAVE SALARY                  | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A03303 ELECTRICITY                   | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A03970 OTHERS                        | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A13101 MACHINERY AND EQUIPMENT       | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6068 Principal GHS Moolia Abbottabad  | A13201 FURNITURE AND FIXTURE         | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01101 BASIC PAY OF OFFICER          | 7,378,750 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01151 BASIC PAY OTHER STAFF         | 4,149,010 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 862,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,742,210 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01207 WASHING ALLOWANCE             | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01208 DRESS ALLOWANCE               | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A0120D INTEGRATED ALLOWANCE          | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 2,041,930 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01217 MEDICAL ALLOWANCE             | 829,820   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,155,150 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 794,070   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,152,770 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01274 MEDICAL CHARGES               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A01278 LEAVE SALARY                  | 161,150   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A03201 POSTAGE AND TELEGRAPH         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A03805 TRAVELLING ALLOWANCE          | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A03808 CONVEYANCE CHARGES            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad | A03902 PRINTING AND PUBLICATION      | -         |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad        | A03905 NEWSPAPERS PERIODICALS AND BOO | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad        | A03970 OTHERS                         | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad        | A05270 TO OTHERS                      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad        | A09601 PLANT AND MACHINERY            | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad        | A13101 MACHINERY AND EQUIPMENT        | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad        | A13201 FURNITURE AND FIXTURE          | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad        | A13303 OTHER BUILDINGS                | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad        | A13703 I.T. EQUIPMENT                 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6069 Principal GHS MB Bhan Abbottabad        | A13801 MAINTENANCE OF GARDENS         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01101 BASIC PAY OF OFFICER           | 2,768,140  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01151 BASIC PAY OTHER STAFF          | 1,923,070  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 363,810    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 839,880    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01207 WASHING ALLOWANCE              | 2,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01208 DRESS ALLOWANCE                | 2,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0120D INTEGRATED ALLOWANCE           | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 826,490    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01217 MEDICAL ALLOWANCE              | 393,300    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 462,490    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 317,210    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC  | 282,460    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 469,120    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01274 MEDICAL CHARGES                | 40,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A01278 LEAVE SALARY                   | 141,960    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A03303 ELECTRICITY                    | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A03805 TRAVELLING ALLOWANCE           | 11,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A03901 STATIONERY                     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A03970 OTHERS                         | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6070 Head Master GHS Makool Piaan Abbottabad | A13201 FURNITURE AND FIXTURE          | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad         | A01101 BASIC PAY OF OFFICER           | 18,292,950 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad         | A01151 BASIC PAY OTHER STAFF          | 4,073,100  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad         | A01152 PERSONAL PAY                   | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad         | A01202 HOUSE RENT ALLOWANCE           | 1,517,130  |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A01203 CONVEYANCE ALLOWANCE           | 3,016,920 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A01207 WASHING ALLOWANCE              | 8,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A01208 DRESS ALLOWANCE                | 8,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A0120X ADHOC ALLOWANCE - 2010         | 3,994,300 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A01217 MEDICAL ALLOWANCE              | 1,618,480 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013    | 2,444,790 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 1,629,100 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A01229 SPECIAL COMPENSATORY ALLOWANC  | 34,240    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 2,236,600 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE     | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A01274 MEDICAL CHARGES                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A01278 LEAVE SALARY                   | 600,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A03202 TELEPHONE AND TRUNK CALL       | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A03301 GAS                            | 65,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A03302 WATER                          | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A03303 ELECTRICITY                    | 75,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A03805 TRAVELLING ALLOWANCE           | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A03970 OTHERS                         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6071 Principal GHS N/Sher Abbottabad     | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad | A01101 BASIC PAY OF OFFICER           | 8,802,410 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad | A01151 BASIC PAY OTHER STAFF          | 2,427,620 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 893,700   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,757,000 |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A01207 WASHING ALLOWANCE              | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A01208 DRESS ALLOWANCE                | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A0120X ADHOC ALLOWANCE - 2010         | 2,080,680 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A01217 MEDICAL ALLOWANCE              | 837,290   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,213,720 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 841,350   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,069,520 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A01274 MEDICAL CHARGES                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A01278 LEAVE SALARY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A03201 POSTAGE AND TELEGRAPH          | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A03303 ELECTRICITY                    | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A03805 TRAVELLING ALLOWANCE           | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A13201 FURNITURE AND FIXTURE          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6072 Principal GHS Nagri Bala Abbottabad  | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A01101 BASIC PAY OF OFFICER           | 4,087,260 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A01151 BASIC PAY OTHER STAFF          | 1,836,990 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 419,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 938,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A01207 WASHING ALLOWANCE              | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A01208 DRESS ALLOWANCE                | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A0120D INTEGRATED ALLOWANCE           | 3,600     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 897,660   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A01217 MEDICAL ALLOWANCE             | 464,780   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 616,390   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 410,840   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 592,420   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6073 Principal GHS Namli Maira Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A01101 BASIC PAY OF OFFICER          | 5,936,620 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,977,220 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 593,360   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,082,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A01207 WASHING ALLOWANCE             | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A01208 DRESS ALLOWANCE               | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,669,150 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A01217 MEDICAL ALLOWANCE             | 672,680   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 978,810   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 693,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 891,390   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A01238 CHARGE ALLOWANCE              | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A01278 LEAVE SALARY                  | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A03302 WATER                         | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad | A03303 ELECTRICITY                   | 25,000    |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES  | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad  | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad  | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad  | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad  | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6074 Principal GHS Nathia Gali Abbottabad  | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Princpal GHS Nagri Tutial Abbottabad  | A01101 BASIC PAY OF OFFICER          | 2,923,110 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A01151 BASIC PAY OTHER STAFF         | 3,324,800 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 464,020   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 985,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,016,340 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A01217 MEDICAL ALLOWANCE             | 439,520   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 554,580   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 389,140   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 479,960   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A01278 LEAVE SALARY                  | 65,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A03303 ELECTRICITY                   | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6075 Principal GHS Nagri Tutial Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad        | A01101 BASIC PAY OF OFFICER          | 3,025,080 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad        | A01151 BASIC PAY OTHER STAFF         | 2,673,020 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad        | A01202 HOUSE RENT ALLOWANCE          | 404,760   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad        | A01203 CONVEYANCE ALLOWANCE          | 674,880   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad        | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad        | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad        | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad        | A0120X ADHOC ALLOWANCE - 2010        | 1,039,920 |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A01217 MEDICAL ALLOWANCE             | 431,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 590,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 393,400   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 569,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A01278 LEAVE SALARY                  | 150,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A03303 ELECTRICITY                   | 12,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A03970 OTHERS                        | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6076 Principal GHS Namal Abbottabad     | A13201 FURNITURE AND FIXTURE         | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,741,210 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01105 QUALIFICATION PAY             | 120,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,420,620 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 358,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 805,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 968,370   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01217 MEDICAL ALLOWANCE             | 396,630   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | 516,180   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 550,780   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 381,680   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 5,300     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01274 MEDICAL CHARGES               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A01278 LEAVE SALARY                  | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad | A03805 TRAVELLING ALLOWANCE          | 15,000    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad   | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad   | A03970 OTHERS                        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad   | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6077 Head Master GHS Nareela Abbottabad   | A13201 FURNITURE AND FIXTURE         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01101 BASIC PAY OF OFFICER          | 4,582,170 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01151 BASIC PAY OTHER STAFF         | 2,681,110 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01202 HOUSE RENT ALLOWANCE          | 465,820   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01203 CONVEYANCE ALLOWANCE          | 937,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A0120X ADHOC ALLOWANCE - 2010        | 1,287,340 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01217 MEDICAL ALLOWANCE             | 530,760   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013   | 772,260   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 516,030   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01229 SPECIAL COMPENSATORY ALLOWANC | 34,240    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 726,330   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A03303 ELECTRICITY                   | 23,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6078 Principal GHS Pawa Abbottabad        | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,988,010 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,287,350 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 345,990   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 807,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,387,200 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01217 MEDICAL ALLOWANCE             | 406,600   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 744,730   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 586,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 608,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01274 MEDICAL CHARGES               | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A01278 LEAVE SALARY                  | 300,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A03303 ELECTRICITY                   | 60,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A13101 MACHINERY AND EQUIPMENT       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6079 Principal GHS Patan Khurd Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01101 BASIC PAY OF OFFICER          | 5,854,350 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01151 BASIC PAY OTHER STAFF         | 4,335,590 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01202 HOUSE RENT ALLOWANCE          | 391,190   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01203 CONVEYANCE ALLOWANCE          | 827,010   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A0120X ADHOC ALLOWANCE - 2010        | 1,025,610 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01217 MEDICAL ALLOWANCE             | 447,470   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 617,760   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 421,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 566,370   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01250 INCENTIVE ALLOWANCE           | 300,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A01278 LEAVE SALARY                  | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A03303 ELECTRICITY                   | 60,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad    | A03805 TRAVELLING ALLOWANCE          | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad    | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad    | A03970 OTHERS                        | 7,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad    | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6080 Principal GHS PK Khan Abbottabad    | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,929,340 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,908,860 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 380,550   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 700,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 880,360   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01217 MEDICAL ALLOWANCE             | 418,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 523,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 349,090   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 225,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 483,820   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01274 MEDICAL CHARGES               | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A01278 LEAVE SALARY                  | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A03303 ELECTRICITY                   | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A03805 TRAVELLING ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A03901 STATIONERY                    | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A03970 OTHERS                        | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6081 Head Master GHS Phalkote Abbottabad | A13201 FURNITURE AND FIXTURE         | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad     | A01101 BASIC PAY OF OFFICER          | 5,815,410 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad     | A01102 PERSONAL PAY                  | 14,530    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad     | A01151 BASIC PAY OTHER STAFF         | 3,575,300 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad     | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad     | A01202 HOUSE RENT ALLOWANCE          | 607,900   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad     | A01203 CONVEYANCE ALLOWANCE          | 1,229,820 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad     | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad     | A01208 DRESS ALLOWANCE               | 2,400     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A0120D INTEGRATED ALLOWANCE           | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A0120X ADHOC ALLOWANCE - 2010         | 1,720,100 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A01217 MEDICAL ALLOWANCE              | 587,370   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,132,010 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 704,130   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A01229 SPECIAL COMPENSATORY ALLOWANCE | 34,240    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 940,520   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE     | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A01270 OTHER                          | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A01274 MEDICAL CHARGES                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A01278 LEAVE SALARY                   | 584,720   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A03201 POSTAGE AND TELEGRAPH          | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A03303 ELECTRICITY                    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A03805 TRAVELLING ALLOWANCE           | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A03901 STATIONERY                     | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A03970 OTHERS                         | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A13101 MACHINERY AND EQUIPMENT        | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6082 Principal GHS Rajoya Abbottabad    | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A01101 BASIC PAY OF OFFICER           | 7,721,760 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A01151 BASIC PAY OTHER STAFF          | 3,057,980 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 870,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,765,540 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A01207 WASHING ALLOWANCE              | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A01208 DRESS ALLOWANCE                | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 1,976,440 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A01217 MEDICAL ALLOWANCE              | 809,370   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,212,810 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 1,047,950 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,085,340 |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A01250 INCENTIVE ALLOWANCE            | 642,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE     | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A01274 MEDICAL CHARGES                | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A01278 LEAVE SALARY                   | 696,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A03201 POSTAGE AND TELEGRAPH          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A03303 ELECTRICITY                    | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES   | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A03805 TRAVELLING ALLOWANCE           | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A03901 STATIONERY                     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A13101 MACHINERY AND EQUIPMENT        | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A13201 FURNITURE AND FIXTURE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6083 Principal GHS Rich Bhen Abbottabad     | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A01101 BASIC PAY OF OFFICER           | 5,494,490 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A01151 BASIC PAY OTHER STAFF          | 1,965,360 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A01202 HOUSE RENT ALLOWANCE           | 519,700   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A01203 CONVEYANCE ALLOWANCE           | 1,092,740 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A01207 WASHING ALLOWANCE              | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A01208 DRESS ALLOWANCE                | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A0120D INTEGRATED ALLOWANCE           | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A0120X ADHOC ALLOWANCE - 2010         | 1,403,860 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A01217 MEDICAL ALLOWANCE              | 579,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 822,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 549,220   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 714,780   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi Abbotabad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi<br>Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi<br>Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi<br>Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi<br>Abbottabad | A03301 GAS                           | 70,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi<br>Abbottabad | A03303 ELECTRICITY                   | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi<br>Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi<br>Abbottabad | A03901 STATIONERY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi<br>Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi<br>Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6084 Principal GHS Sheikhul Bandi<br>Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01101 BASIC PAY OF OFFICER          | 5,956,700 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01151 BASIC PAY OTHER STAFF         | 7,199,780 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01202 HOUSE RENT ALLOWANCE          | 784,400   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01203 CONVEYANCE ALLOWANCE          | 1,344,040 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A0120D INTEGRATED ALLOWANCE          | 10,800    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A0120X ADHOC ALLOWANCE - 2010        | 2,030,390 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01217 MEDICAL ALLOWANCE             | 836,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,188,380 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 801,220   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,160,300 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01250 INCENTIVE ALLOWANCE           | 582,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A01278 LEAVE SALARY                  | 216,720   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A03202 TELEPHONE AND TRUNK CALL      | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A03303 ELECTRICITY                   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A03901 STATIONERY                    | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A13101 MACHINERY AND EQUIPMENT       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6085 Principal GHS Sherwan<br>Abbottabad        | A13201 FURNITURE AND FIXTURE         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan<br>Abbottabad       | A01101 BASIC PAY OF OFFICER          | 1,990,810 |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A01151 BASIC PAY OTHER STAFF         | 3,263,040 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 373,280   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 796,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A0120X ADHOC ALLOWANCE - 2010        | 972,690   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A01217 MEDICAL ALLOWANCE             | 416,550   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 580,220   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 382,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 525,390   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A01278 LEAVE SALARY                  | 750,240   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A03303 ELECTRICITY                   | 24,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6086 Head Master GHS Sarhan Abbottabad       | A13201 FURNITURE AND FIXTURE         | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A01101 BASIC PAY OF OFFICER          | 3,565,880 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A01105 QUALIFICATION PAY             | 120,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,915,770 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 386,490   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 895,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 998,670   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A01217 MEDICAL ALLOWANCE             | 387,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 597,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 398,430   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 548,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 7,200     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A01278 LEAVE SALARY                  | 392,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A03303 ELECTRICITY                   | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A03901 STATIONERY                    | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A03970 OTHERS                        | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6087 Principal GHS Sumandar Khata Abbottabad | A13201 FURNITURE AND FIXTURE         | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01101 BASIC PAY OF OFFICER          | 3,220,170 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01102 PERSONAL PAY                  | 10,890    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01151 BASIC PAY OTHER STAFF         | 2,587,690 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 430,990   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 943,090   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01207 WASHING ALLOWANCE             | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01208 DRESS ALLOWANCE               | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A0120X ADHOC ALLOWANCE - 2010        | 1,069,310 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01217 MEDICAL ALLOWANCE             | 483,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 733,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 409,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 590,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01274 MEDICAL CHARGES               | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A01278 LEAVE SALARY                  | 650,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A03201 POSTAGE AND TELEGRAPH         | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A03303 ELECTRICITY                   | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES  | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A03901 STATIONERY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6088 Head Master GHS Satora Abbottabad       | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad         | A01101 BASIC PAY OF OFFICER          | 1,879,720 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad         | A01151 BASIC PAY OTHER STAFF         | 2,897,230 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad         | A01202 HOUSE RENT ALLOWANCE          | 338,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad         | A01203 CONVEYANCE ALLOWANCE          | 714,860   |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A0120X ADHOC ALLOWANCE - 2010        | 812,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A01217 MEDICAL ALLOWANCE             | 375,450   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013   | 467,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 311,740   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 415,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A01238 CHARGE ALLOWANCE              | 700       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A01274 MEDICAL CHARGES               | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A01278 LEAVE SALARY                  | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A03201 POSTAGE AND TELEGRAPH         | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A03303 ELECTRICITY                   | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES  | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6089 Head Master GHS Seer Abbottabad        | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01101 BASIC PAY OF OFFICER          | 4,105,840 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01151 BASIC PAY OTHER STAFF         | 3,775,270 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01202 HOUSE RENT ALLOWANCE          | 529,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01203 CONVEYANCE ALLOWANCE          | 1,058,390 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A0120X ADHOC ALLOWANCE - 2010        | 1,474,380 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01217 MEDICAL ALLOWANCE             | 591,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 886,410   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 590,960   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 34,240    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 788,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01239 SPECIAL ALLOWANCE             | -         |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01253 SCIENCE TEACHING ALLOWANCE    | 1,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01274 MEDICAL CHARGES               | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A01278 LEAVE SALARY                  | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A03201 POSTAGE AND TELEGRAPH         | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A03304 HOT AND COLD WEATHER CHARGES  | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A03805 TRAVELLING ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A03901 STATIONERY                    | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A03970 OTHERS                        | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6090 Principal GHS Takia Sheikhan Abbotabad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A01101 BASIC PAY OF OFFICER          | 3,654,240 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A01151 BASIC PAY OTHER STAFF         | 2,506,440 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 447,260   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 782,020   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A0120X ADHOC ALLOWANCE - 2010        | 1,166,560 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A01217 MEDICAL ALLOWANCE             | 501,860   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 678,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 450,890   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 603,660   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A03901 STATIONERY                    | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6091 Principal GHS Tarnawai Abbottabad      | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01101 BASIC PAY OF OFFICER          | 4,712,820 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01151 BASIC PAY OTHER STAFF         | 3,106,850 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01202 HOUSE RENT ALLOWANCE          | 832,820   |

|            |                   |   |                                       |           |
|------------|-------------------|---|---------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01203 CONVEYANCE ALLOWANCE           | 1,544,420 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01207 WASHING ALLOWANCE              | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01208 DRESS ALLOWANCE                | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A0120X ADHOC ALLOWANCE - 2010         | 1,388,440 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01217 MEDICAL ALLOWANCE              | 694,610   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013    | 850,350   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 636,170   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 742,770   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01250 INCENTIVE ALLOWANCE            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01274 MEDICAL CHARGES                | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A01278 LEAVE SALARY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A03201 POSTAGE AND TELEGRAPH          | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A03303 ELECTRICITY                    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A03805 TRAVELLING ALLOWANCE           | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A03901 STATIONERY                     | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6092 Principal GHS Tajwal Abbottabad        | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01101 BASIC PAY OF OFFICER           | 5,652,840 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01151 BASIC PAY OTHER STAFF          | 2,793,690 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 852,340   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,245,900 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01207 WASHING ALLOWANCE              | 2,400     |

|            |                   |   |                                       |           |
|------------|-------------------|---|---------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01208 DRESS ALLOWANCE                | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A0120D INTEGRATED ALLOWANCE           | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 1,682,940 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01217 MEDICAL ALLOWANCE              | 716,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 916,530   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 611,030   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 844,650   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01250 INCENTIVE ALLOWANCE            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01270 OTHER                          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01274 MEDICAL CHARGES                | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A01278 LEAVE SALARY                   | 150,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A03303 ELECTRICITY                    | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 7,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A03805 TRAVELLING ALLOWANCE           | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6093 Principal GHS Ziarat Masoom Abbottabad | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad      | A01101 BASIC PAY OF OFFICER           | 4,338,790 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad      | A01102 PERSONAL PAY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad      | A01151 BASIC PAY OTHER STAFF          | 2,327,820 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad      | A01152 PERSONAL PAY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad      | A01202 HOUSE RENT ALLOWANCE           | 436,350   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad      | A01203 CONVEYANCE ALLOWANCE           | 912,740   |

|            |                   |  |                                      |           |
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| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,309,780 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A01217 MEDICAL ALLOWANCE             | 528,330   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 742,530   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 516,090   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 47,900    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 682,580   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A01274 MEDICAL CHARGES               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A01278 LEAVE SALARY                  | 328,800   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A03901 STATIONERY                    | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A03970 OTHERS                        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6094 Head Master GHS Bhuraj Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A01101 BASIC PAY OF OFFICER          | 3,585,510 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A01151 BASIC PAY OTHER STAFF         | 1,479,980 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A01202 HOUSE RENT ALLOWANCE          | 478,440   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A01203 CONVEYANCE ALLOWANCE          | 683,490   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A01205 DEARNESS ALLOWANCE            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A0120P ADHOC RELIEF 2009             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A0120X ADHOC ALLOWANCE - 2010        | 878,210   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A01217 MEDICAL ALLOWANCE             | 409,370   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 539,570   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 353,740   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A01229 SPECIAL COMPENSATORY ALLOWANC | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 608,830   |

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|------------|-------------------|---|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A01238 CHARGE ALLOWANCE              | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A01244 ADHOC RELIEF                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A01262 SPECIAL RELIEF ALLOWANCE      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A01274 MEDICAL CHARGES               | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A01278 LEAVE SALARY                  | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A03303 ELECTRICITY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A03304 HOT AND COLD WEATHER CHARGES  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A03805 TRAVELLING ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A13101 MACHINERY AND EQUIPMENT       | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6095 Head Master GHS Malsa Abbottabad         | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,991,090 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,914,570 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 396,650   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 801,280   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,066,250 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01217 MEDICAL ALLOWANCE             | 442,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 644,030   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 429,370   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 590,570   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01274 MEDICAL CHARGES               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A01278 LEAVE SALARY                  | 550,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A03303 ELECTRICITY                   | 35,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A03805 TRAVELLING ALLOWANCE          | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A03901 STATIONERY                    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A03970 OTHERS                        | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 15,000    |



|            |                   |   |                                      |           |
|------------|-------------------|---|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6096 HeadMaster GHS Ghora BazGaran Abbottabad | A13201 FURNITURE AND FIXTURE         | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A01101 BASIC PAY OF OFFICER          | 1,567,390 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A01151 BASIC PAY OTHER STAFF         | 2,080,730 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A01202 HOUSE RENT ALLOWANCE          | 323,090   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A01203 CONVEYANCE ALLOWANCE          | 579,180   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A0120X ADHOC ALLOWANCE - 2010        | 653,680   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A01217 MEDICAL ALLOWANCE             | 312,190   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 391,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 261,900   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 357,360   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A01238 CHARGE ALLOWANCE              | 700       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A03901 STATIONERY                    | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6097 Head Master GHS Hadora Bandi Abbottabad  | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A01101 BASIC PAY OF OFFICER          | 2,487,120 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A01151 BASIC PAY OTHER STAFF         | 2,081,310 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A01202 HOUSE RENT ALLOWANCE          | 351,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A01203 CONVEYANCE ALLOWANCE          | 792,740   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A0120X ADHOC ALLOWANCE - 2010        | 790,860   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A01217 MEDICAL ALLOWANCE             | 369,880   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013   | 459,570   |

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|------------|-------------------|--|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 306,390   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 696,550   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad | A01274 MEDICAL CHARGES               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad | A01278 LEAVE SALARY                  | 500,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad | A03303 ELECTRICITY                   | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad | A03901 STATIONERY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6098 Head Master GHS Surjal Abbottabad | A03970 OTHERS                        | 10,000    |
| 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 OF OFFICER          | 2,104,720 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A01151 BASIC PAY OTHER STAFF         | 2,167,700 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A01202 HOUSE RENT ALLOWANCE          | 366,760   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A01203 CONVEYANCE ALLOWANCE          | 801,280   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A0120X ADHOC ALLOWANCE - 2010        | 801,280   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A01217 MEDICAL ALLOWANCE             | 388,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013   | 475,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 328,070   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A01229 SPECIAL COMPENSATORY ALLOWANC | 142,680   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A03303 ELECTRICITY                   | 7,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A03304 HOT AND COLD WEATHER CHARGES  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A03805 TRAVELLING ALLOWANCE          | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A03901 STATIONERY                    | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6099 Head Master GHS Bagh Abbottabad   | A13201 FURNITURE AND FIXTURE         | 5,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01101 BASIC PAY OF OFFICER          | 11,907,160 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01102 PERSONAL PAY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01151 BASIC PAY OTHER STAFF         | 3,399,600  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01152 PERSONAL PAY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 992,510    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 2,012,180  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01207 WASHING ALLOWANCE             | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01208 DRESS ALLOWANCE               | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A0120D INTEGRATED ALLOWANCE          | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE     | 544,680    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A0120P ADHOC RELIEF 2009             | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 3,157,820  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01217 MEDICAL ALLOWANCE             | 1,267,600  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,754,170  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 1,151,520  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,553,180  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01250 INCENTIVE ALLOWANCE           | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01274 MEDICAL CHARGES               | 50,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A01278 LEAVE SALARY                  | 100,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A03201 POSTAGE AND TELEGRAPH         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 30,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A03301 GAS                           | 250,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A03302 WATER                         | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A03303 ELECTRICITY                   | 400,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A03805 TRAVELLING ALLOWANCE          | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A03901 STATIONERY                    | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A03970 OTHERS                        | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6100 Principal GGHS No 1<br>Abbottabad | A13303 OTHER BUILDINGS               | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2<br>Abbottabad | A01101 BASIC PAY OF OFFICER          | 10,124,060 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2<br>Abbottabad | A01102 PERSONAL PAY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2<br>Abbottabad | A01151 BASIC PAY OTHER STAFF         | 3,523,740  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2<br>Abbottabad | A01152 PERSONAL PAY                  | -          |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 866,160    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,495,540  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A01207 WASHING ALLOWANCE             | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A01208 DRESS ALLOWANCE               | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A0120D INTEGRATED ALLOWANCE          | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 2,544,520  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A01217 MEDICAL ALLOWANCE             | 991,620    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,484,520  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 987,650    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A01224 ENTERTAINMENT ALLOWANCE       | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,283,120  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A01274 MEDICAL CHARGES               | 100,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A01278 LEAVE SALARY                  | 400,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A03201 POSTAGE AND TELEGRAPH         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 60,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A03301 GAS                           | 70,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A03303 ELECTRICITY                   | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A03805 TRAVELLING ALLOWANCE          | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A03901 STATIONERY                    | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A03970 OTHERS                        | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6101 Principal GGHS No 2 Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A01101 BASIC PAY OF OFFICER          | 23,801,430 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A01102 PERSONAL PAY                  | 66,870     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A01103 SPECIAL PAY                   | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A01151 BASIC PAY OTHER STAFF         | 4,848,130  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A01152 PERSONAL PAY                  | 11,760     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 1,864,480  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 3,169,280  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A01207 WASHING ALLOWANCE             | 8,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A01208 DRESS ALLOWANCE               | 8,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 14,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A0120E HOUSING SUBSIDY ALLOWANCE     | 441,280    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A0120X ADHOC ALLOWANCE - 2010        | 5,218,460  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad      | A01217 MEDICAL ALLOWANCE             | 2,098,330  |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A0121T ADHOC RELIEF ALLOWANCE 2013    | 3,052,460 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 2,075,220 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A01224 ENTERTAINMENT ALLOWANCE        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 2,872,820 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A01253 SCIENCE TEACHING ALLOWANCE     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A01274 MEDICAL CHARGES                | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A01278 LEAVE SALARY                   | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A03301 GAS                            | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A03302 WATER                          | 9,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A03303 ELECTRICITY                    | 250,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A03805 TRAVELLING ALLOWANCE           | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6102 Principal GGHS Abbottabad              | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bagnoter Abbottabad | A01101 BASIC PAY OF OFFICER           | 3,568,200 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bagnoter Abbottabad | A01151 BASIC PAY OTHER STAFF          | 1,881,870 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bagnoter Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 1,000,020 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bagnoter Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,682,180 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bagnoter Abbottabad | A01207 WASHING ALLOWANCE              | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bagnoter Abbottabad | A01208 DRESS ALLOWANCE                | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bagnoter Abbottabad | A0120D INTEGRATED ALLOWANCE           | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bagnoter Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 2,356,990 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bagnoter Abbottabad | A01217 MEDICAL ALLOWANCE              | 854,630   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bagnoter Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS Bagnoter Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,010,970 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 1,460,740 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A01226 COMPUTER ALLOWANCE            | 27,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,276,470 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A01274 MEDICAL CHARGES               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A01278 LEAVE SALARY                  | 170,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A03303 ELECTRICITY                   | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A03805 TRAVELLING ALLOWANCE          | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A03970 OTHERS                        | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6103 Head Mistress GGHS<br>Bagnoter Abbottabad | A13201 FURNITURE AND FIXTURE         | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01101 BASIC PAY OF OFFICER          | 2,761,120 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01151 BASIC PAY OTHER STAFF         | 2,250,180 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01202 HOUSE RENT ALLOWANCE          | 407,140   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01203 CONVEYANCE ALLOWANCE          | 921,240   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01207 WASHING ALLOWANCE             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A0120X ADHOC ALLOWANCE - 2010        | 940,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01217 MEDICAL ALLOWANCE             | 419,430   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013   | 543,330   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 397,960   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01229 SPECIAL COMPENSATORY ALLOWANC | 88,900    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 235,770   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01274 MEDICAL CHARGES               | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A01278 LEAVE SALARY                  | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A03303 ELECTRICITY                   | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A03805 TRAVELLING ALLOWANCE          | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote<br>Abbottabad   | A03970 OTHERS                        | 5,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad         | A13101 MACHINERY AND EQUIPMENT       | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6104 Head Mistress GGHS Birote Abbottabad         | A13201 FURNITURE AND FIXTURE         | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01101 BASIC PAY OF OFFICER          | 4,711,470  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01102 PERSONAL PAY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01151 BASIC PAY OTHER STAFF         | 1,885,850  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01152 PERSONAL PAY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01202 HOUSE RENT ALLOWANCE          | 466,570    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01203 CONVEYANCE ALLOWANCE          | 854,180    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01207 WASHING ALLOWANCE             | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01208 DRESS ALLOWANCE               | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A0120D INTEGRATED ALLOWANCE          | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A0120X ADHOC ALLOWANCE - 2010        | 1,281,530  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01217 MEDICAL ALLOWANCE             | 536,160    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A0121A AD - HOC ALLOWANCE - 2011     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 771,580    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 506,250    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 659,730    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01238 CHARGE ALLOWANCE              | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01274 MEDICAL CHARGES               | 50,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A01278 LEAVE SALARY                  | 100,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A03201 POSTAGE AND TELEGRAPH         | 2,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A03202 TELEPHONE AND TRUNK CALL      | 40,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A03302 WATER                         | 4,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A03303 ELECTRICITY                   | 60,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A03304 HOT AND COLD WEATHER CHARGES  | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A03805 TRAVELLING ALLOWANCE          | 11,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A03901 STATIONERY                    | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A03970 OTHERS                        | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A13101 MACHINERY AND EQUIPMENT       | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6105 Head Mistress GGHS Bandi Dhundan Abbotta bad | A13201 FURNITURE AND FIXTURE         | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad           | A01101 BASIC PAY OF OFFICER          | 11,172,260 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad           | A01102 PERSONAL PAY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad           | A01151 BASIC PAY OTHER STAFF         | 3,306,850  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad           | A01152 PERSONAL PAY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad           | A01202 HOUSE RENT ALLOWANCE          | 1,080,140  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad           | A01203 CONVEYANCE ALLOWANCE          | 1,650,080  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad           | A01207 WASHING ALLOWANCE             | 4,800      |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A01208 DRESS ALLOWANCE                | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A0120D INTEGRATED ALLOWANCE           | 14,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 2,621,760  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A01217 MEDICAL ALLOWANCE              | 1,148,670  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,552,060  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 1,038,060  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A01224 ENTERTAINMENT ALLOWANCE        | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,772,510  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 2,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A01274 MEDICAL CHARGES                | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A01278 LEAVE SALARY                   | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A03201 POSTAGE AND TELEGRAPH          | 2,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A03301 GAS                            | 200,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A03303 ELECTRICITY                    | 70,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A03805 TRAVELLING ALLOWANCE           | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A03808 CONVEYANCE CHARGES             | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A03901 STATIONERY                     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A03902 PRINTING AND PUBLICATION       | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A03970 OTHERS                         | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A05270 TO OTHERS                      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A09601 PLANT AND MACHINERY            | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A13303 OTHER BUILDINGS                | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A13703 I.T. EQUIPMENT                 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6106 Principal GGHS Dhamtore Abbottabad | A13801 MAINTENANCE OF GARDENS         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad | A01101 BASIC PAY OF OFFICER           | 20,871,680 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad | A01102 PERSONAL PAY                   | 169,380    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad | A01151 BASIC PAY OTHER STAFF          | 5,173,830  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad | A01152 PERSONAL PAY                   | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 1,822,110  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 3,643,230  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGHS Havalian Abbottabad | A01207 WASHING ALLOWANCE              | 6,000      |



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|------------|-------------------|---|---------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A01208 DRESS ALLOWANCE                | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A0120X ADHOC ALLOWANCE - 2010         | 4,534,140 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A01217 MEDICAL ALLOWANCE              | 1,878,900 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013    | 2,661,540 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 1,774,380 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 2,621,490 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE     | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A01274 MEDICAL CHARGES                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A01278 LEAVE SALARY                   | 870,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A03201 POSTAGE AND TELEGRAPH          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A03202 TELEPHONE AND TRUNK CALL       | 35,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A03301 GAS                            | 120,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A03303 ELECTRICITY                    | 220,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A03805 TRAVELLING ALLOWANCE           | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A03901 STATIONERY                     | 35,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A03970 OTHERS                         | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A13101 MACHINERY AND EQUIPMENT        | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A13201 FURNITURE AND FIXTURE          | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6107 Principal GGSS Havalian Abbottabad   | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01101 BASIC PAY OF OFFICER           | 7,665,840 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01151 BASIC PAY OTHER STAFF          | 3,165,140 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01152 PERSONAL PAY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 865,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,645,540 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01207 WASHING ALLOWANCE              | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01208 DRESS ALLOWANCE                | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A0120D INTEGRATED ALLOWANCE           | 7,200     |

|            |                   |   |                                       |           |
|------------|-------------------|---|---------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 2,003,040 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01217 MEDICAL ALLOWANCE              | 798,810   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,160,620 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 772,520   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01224 ENTERTAINMENT ALLOWANCE        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,083,090 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01270 OTHER                          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01274 MEDICAL CHARGES                | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A01278 LEAVE SALARY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A03201 POSTAGE AND TELEGRAPH          | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A03303 ELECTRICITY                    | 35,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A03805 TRAVELLING ALLOWANCE           | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6108 Principal GGHS Hajia Gali Abbottabad | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad   | A01101 BASIC PAY OF OFFICER           | 6,204,240 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad   | A01102 PERSONAL PAY                   | 93,300    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad   | A01151 BASIC PAY OTHER STAFF          | 1,990,700 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad   | A01202 HOUSE RENT ALLOWANCE           | 473,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad   | A01203 CONVEYANCE ALLOWANCE           | 966,340   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad   | A01207 WASHING ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad   | A01208 DRESS ALLOWANCE                | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad   | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad   | A0120E HOUSING SUBSIDY ALLOWANCE      | 181,560   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad   | A0120X ADHOC ALLOWANCE - 2010         | 1,511,500 |

|            |                   |   |                                      |           |
|------------|-------------------|---|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A01217 MEDICAL ALLOWANCE             | 618,680   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 901,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 600,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 828,820   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A01274 MEDICAL CHARGES               | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A01278 LEAVE SALARY                  | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A03301 GAS                           | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A03302 WATER                         | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A03303 ELECTRICITY                   | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A03805 TRAVELLING ALLOWANCE          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A03901 STATIONERY                    | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6109 Head Mistress GGHS Kunj Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01101 BASIC PAY OF OFFICER          | 9,662,810 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01151 BASIC PAY OTHER STAFF         | 1,547,020 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01202 HOUSE RENT ALLOWANCE          | 949,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01203 CONVEYANCE ALLOWANCE          | 1,811,030 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01207 WASHING ALLOWANCE             | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01208 DRESS ALLOWANCE               | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A0120X ADHOC ALLOWANCE - 2010        | 1,968,660 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01217 MEDICAL ALLOWANCE             | 850,940   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,116,810 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 746,550   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01224 ENTERTAINMENT ALLOWANCE       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,011,030 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad    | A01278 LEAVE SALARY                  | -         |

|            |                   |  |                                       |           |
|------------|-------------------|--|---------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A03303 ELECTRICITY                    | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A03805 TRAVELLING ALLOWANCE           | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A03901 STATIONERY                     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A03970 OTHERS                         | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6110 Principal GGHS Kakul Abbottabad | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01101 BASIC PAY OF OFFICER           | 8,101,180 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01102 PERSONAL PAY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01151 BASIC PAY OTHER STAFF          | 3,520,060 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01152 PERSONAL PAY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01202 HOUSE RENT ALLOWANCE           | 918,770   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01203 CONVEYANCE ALLOWANCE           | 1,737,290 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01207 WASHING ALLOWANCE              | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01208 DRESS ALLOWANCE                | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A0120X ADHOC ALLOWANCE - 2010         | 1,744,800 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01217 MEDICAL ALLOWANCE              | 689,330   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013    | 965,580   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 637,360   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 837,690   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01274 MEDICAL CHARGES                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A01278 LEAVE SALARY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad  | A03202 TELEPHONE AND TRUNK CALL       | -         |

|            |                   |  |                                       |            |
|------------|-------------------|--|---------------------------------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A03303 ELECTRICITY                    | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A03805 TRAVELLING ALLOWANCE           | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A03808 CONVEYANCE CHARGES             | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A03901 STATIONERY                     | 2,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A03902 PRINTING AND PUBLICATION       | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A03905 NEWSPAPERS PERIODICALS AND BOO | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A03970 OTHERS                         | 2,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A05270 TO OTHERS                      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A09601 PLANT AND MACHINERY            | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A13101 MACHINERY AND EQUIPMENT        | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A13201 FURNITURE AND FIXTURE          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A13303 OTHER BUILDINGS                | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A13703 I.T. EQUIPMENT                 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6111 Principal GGHS Lora Abbottabad      | A13801 MAINTENANCE OF GARDENS         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01101 BASIC PAY OF OFFICER           | 12,996,550 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01102 PERSONAL PAY                   | 48,210     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01151 BASIC PAY OTHER STAFF          | 4,136,710  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 1,038,540  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 2,066,510  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01207 WASHING ALLOWANCE              | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01208 DRESS ALLOWANCE                | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A0120D INTEGRATED ALLOWANCE           | 10,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE      | 1,013,620  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 3,129,210  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01217 MEDICAL ALLOWANCE              | 1,287,520  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,861,140  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 1,237,840  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01224 ENTERTAINMENT ALLOWANCE        | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,026,190  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 2,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01274 MEDICAL CHARGES                | 535,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A01278 LEAVE SALARY                   | 657,240    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A03201 POSTAGE AND TELEGRAPH          | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | 30,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A03301 GAS                            | 100,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A03303 ELECTRICITY                    | 70,000     |

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|------------|-------------------|--|---------------------------------------|------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A03805 TRAVELLING ALLOWANCE           | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A03808 CONVEYANCE CHARGES             | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A03901 STATIONERY                     | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A03902 PRINTING AND PUBLICATION       | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A03970 OTHERS                         | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A05270 TO OTHERS                      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A09601 PLANT AND MACHINERY            | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A13303 OTHER BUILDINGS                | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A13703 I.T. EQUIPMENT                 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6112 Principal GGHS Malikpura Abbottabad | A13801 MAINTENANCE OF GARDENS         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01101 BASIC PAY OF OFFICER           | 12,641,840 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01151 BASIC PAY OTHER STAFF          | 3,530,640  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01202 HOUSE RENT ALLOWANCE           | 1,090,280  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01203 CONVEYANCE ALLOWANCE           | 2,438,390  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01207 WASHING ALLOWANCE              | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01208 DRESS ALLOWANCE                | 4,800      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A0120D INTEGRATED ALLOWANCE           | 7,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A0120X ADHOC ALLOWANCE - 2010         | 2,952,080  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01217 MEDICAL ALLOWANCE              | 1,145,430  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A0121A AD - HOC ALLOWANCE - 2011      | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A0121M ADHOC RELIEF ALLOWANCE - 2012  | 27,440     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,781,790  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 1,188,590  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01224 ENTERTAINMENT ALLOWANCE        | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01229 SPECIAL COMPENSATORY ALLOWANC  | 34,310     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,554,450  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01238 CHARGE ALLOWANCE               | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE     | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A01278 LEAVE SALARY                   | 834,350    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A03201 POSTAGE AND TELEGRAPH          | 2,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A03202 TELEPHONE AND TRUNK CALL       | 35,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A03301 GAS                            | 35,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A03302 WATER                          | 3,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A03303 ELECTRICITY                    | 35,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A03805 TRAVELLING ALLOWANCE           | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A03901 STATIONERY                     | 10,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6113 Principal GGHS N/Sher Abbottabad    | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01101 BASIC PAY OF OFFICER           | 7,590,830 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01102 PERSONAL PAY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01151 BASIC PAY OTHER STAFF          | 2,599,620 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01152 PERSONAL PAY                   | 15,300    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 801,690   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,242,710 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01207 WASHING ALLOWANCE              | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01208 DRESS ALLOWANCE                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01217 MEDICAL ALLOWANCE              | 733,580   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 918,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 899,010   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 980,610   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01250 INCENTIVE ALLOWANCE            | 594,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01274 MEDICAL CHARGES                | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A01278 LEAVE SALARY                   | 60,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A03201 POSTAGE AND TELEGRAPH          | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A03303 ELECTRICITY                    | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A03805 TRAVELLING ALLOWANCE           | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad | A13303 OTHER BUILDINGS                | -         |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad          | A13703 I.T. EQUIPMENT                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6114 Principal GGHS Rich Bhen Abbottabad          | A13801 MAINTENANCE OF GARDENS        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01101 BASIC PAY OF OFFICER          | 4,544,800 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01102 PERSONAL PAY                  | 130,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01151 BASIC PAY OTHER STAFF         | 2,478,570 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01202 HOUSE RENT ALLOWANCE          | 477,280   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01203 CONVEYANCE ALLOWANCE          | 1,054,150 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A0120X ADHOC ALLOWANCE - 2010        | 1,272,800 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01217 MEDICAL ALLOWANCE             | 546,150   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 795,240   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 530,330   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 793,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A03202 TELEPHONE AND TRUNK CALL      | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A03301 GAS                           | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A03302 WATER                         | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A03303 ELECTRICITY                   | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A03805 TRAVELLING ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6115 Head Mistress GGHS Sheikul Bandi Abbotta bad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01101 BASIC PAY OF OFFICER          | 4,506,070 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01151 BASIC PAY OTHER STAFF         | 2,363,670 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01202 HOUSE RENT ALLOWANCE          | 447,440   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01203 CONVEYANCE ALLOWANCE          | 1,002,720 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad         | A0120D INTEGRATED ALLOWANCE          | 14,400    |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A0120X ADHOC ALLOWANCE - 2010        | 1,256,030 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A01217 MEDICAL ALLOWANCE             | 535,940   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 748,330   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 498,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 686,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A03301 GAS                           | 70,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A03303 ELECTRICITY                   | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A03805 TRAVELLING ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6116 Head Mistress GGHS Salhad Abbottabad  | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01101 BASIC PAY OF OFFICER          | 4,818,820 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,698,830 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 544,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,294,160 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,091,390 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01217 MEDICAL ALLOWANCE             | 545,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 1,303,520 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 977,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 651,760   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 9,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03301 GAS                           | 80,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03302 WATER                         | 7,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03303 ELECTRICITY                   | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A03970 OTHERS                        | 7,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6117 Head Mistress GGHS Sajikot Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01101 BASIC PAY OF OFFICER          | 3,394,490 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01102 PERSONAL PAY                  | 85,530    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01151 BASIC PAY OTHER STAFF         | 2,720,980 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01202 HOUSE RENT ALLOWANCE          | 467,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01203 CONVEYANCE ALLOWANCE          | 1,063,360 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A0120X ADHOC ALLOWANCE - 2010        | 1,080,540 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01217 MEDICAL ALLOWANCE             | 463,400   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013   | 741,140   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 484,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01226 COMPUTER ALLOWANCE            | 26,400    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 644,330   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01274 MEDICAL CHARGES               | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A01278 LEAVE SALARY                  | 150,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A03304 HOT AND COLD WEATHER CHARGES  | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6118 Principal GGHS S Khatta Abbottabad    | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad     | A01101 BASIC PAY OF OFFICER          | 8,931,310 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad     | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad     | A01151 BASIC PAY OTHER STAFF         | 3,890,280 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad     | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad     | A01202 HOUSE RENT ALLOWANCE          | 963,940   |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A01203 CONVEYANCE ALLOWANCE           | 1,887,260 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A01207 WASHING ALLOWANCE              | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A01208 DRESS ALLOWANCE                | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A0120D INTEGRATED ALLOWANCE           | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A0120X ADHOC ALLOWANCE - 2010         | 2,590,460 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A01217 MEDICAL ALLOWANCE              | 1,002,210 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,407,660 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 938,480   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,281,660 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A01238 CHARGE ALLOWANCE               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A01250 INCENTIVE ALLOWANCE            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE     | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A01270 OTHER                          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A01274 MEDICAL CHARGES                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A01278 LEAVE SALARY                   | 319,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A03303 ELECTRICITY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A03805 TRAVELLING ALLOWANCE           | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A03970 OTHERS                         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A13101 MACHINERY AND EQUIPMENT        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A13201 FURNITURE AND FIXTURE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A13301 OFFICE BUILDINGS               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6119 Principal GGHS Sherwan Abbottabad    | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A01101 BASIC PAY OF OFFICER           | 8,502,670 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A01151 BASIC PAY OTHER STAFF          | 2,255,670 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A01202 HOUSE RENT ALLOWANCE           | 707,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A01203 CONVEYANCE ALLOWANCE           | 1,776,930 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A01207 WASHING ALLOWANCE              | 2,400     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A01208 DRESS ALLOWANCE                | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A0120D INTEGRATED ALLOWANCE           | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A0120X ADHOC ALLOWANCE - 2010         | 1,750,700 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A01217 MEDICAL ALLOWANCE              | 697,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,435,890 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 837,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,075,830 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A01274 MEDICAL CHARGES                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A01278 LEAVE SALARY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A03201 POSTAGE AND TELEGRAPH          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A03303 ELECTRICITY                    | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A03805 TRAVELLING ALLOWANCE           | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A03901 STATIONERY                     | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A13201 FURNITURE AND FIXTURE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6120 Principal GGHS Keri Raiki Abbottabad | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A01101 BASIC PAY OF OFFICER           | 4,335,300 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A01102 PERSONAL PAY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A01151 BASIC PAY OTHER STAFF          | 2,000,930 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A01202 HOUSE RENT ALLOWANCE           | 452,580   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A01203 CONVEYANCE ALLOWANCE           | 938,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A01207 WASHING ALLOWANCE              | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A01208 DRESS ALLOWANCE                | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A0120D INTEGRATED ALLOWANCE           | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A0120E HOUSING SUBSIDY ALLOWANCE      | 78,160    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A0120X ADHOC ALLOWANCE - 2010        | 1,052,360 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A01217 MEDICAL ALLOWANCE             | 456,440   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 679,380   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 456,050   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 613,890   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A03303 ELECTRICITY                   | 80,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A03970 OTHERS                        | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6121 Principal GGHS Jhangi Abbottabad     | A13201 FURNITURE AND FIXTURE         | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,875,630 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,852,330 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 354,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 818,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 881,140   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01217 MEDICAL ALLOWANCE             | 351,940   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 666,950   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 473,420   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 472,800   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A01274 MEDICAL CHARGES               | 20,000    |
| 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     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A03303 ELECTRICITY                   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 20,000    |

|            |                   |   |                                      |           |
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| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad     | A03901 STATIONERY                    | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad     | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6122 Head Mistress GGHS Bakote Abbottabad     | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A01101 BASIC PAY OF OFFICER          | 4,610,820 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,207,010 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 487,790   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,092,740 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,256,490 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A01217 MEDICAL ALLOWANCE             | 528,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 740,700   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 493,820   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 681,780   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 9,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A03901 STATIONERY                    | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6123 HeadMistress GGHS Hav Village Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad         | A01101 BASIC PAY OF OFFICER          | 5,555,260 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad         | A01151 BASIC PAY OTHER STAFF         | 1,679,700 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad         | A01202 HOUSE RENT ALLOWANCE          | 477,050   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad         | A01203 CONVEYANCE ALLOWANCE          | 1,062,770 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad         | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad         | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad         | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad         | A0120X ADHOC ALLOWANCE - 2010        | 1,325,000 |

|            |                   |   |                                      |           |
|------------|-------------------|---|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A01217 MEDICAL ALLOWANCE             | 528,170   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 788,440   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 539,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A01224 ENTERTAINMENT ALLOWANCE       | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 723,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A01278 LEAVE SALARY                  | 930,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A03202 TELEPHONE AND TRUNK CALL      | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A03302 WATER                         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6124 Principal GGHS Mirpur Abbottabad       | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01101 BASIC PAY OF OFFICER          | 1,764,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,556,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 318,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 566,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01207 WASHING ALLOWANCE             | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01208 DRESS ALLOWANCE               | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A0120D INTEGRATED ALLOWANCE          | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 912,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01217 MEDICAL ALLOWANCE             | 287,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 506,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 337,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 500,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01233 UNATTRACTIVE AREA ALLOWANCE   | 264,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01238 CHARGE ALLOWANCE              | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01250 INCENTIVE ALLOWANCE           | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 2,000     |

|            |                   |  |                                      |             |
|------------|-------------------|--|--------------------------------------|-------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad        | A01274 MEDICAL CHARGES               | 1,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad        | A01278 LEAVE SALARY                  | 447,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad        | A03303 ELECTRICITY                   | 19,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad        | A03304 HOT AND COLD WEATHER CHARGES  | 3,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad        | A03805 TRAVELLING ALLOWANCE          | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad        | A03901 STATIONERY                    | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad        | A03970 OTHERS                        | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad        | A13101 MACHINERY AND EQUIPMENT       | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6125 Head Mistress GGHS P K Khan Abbottabad        | A13201 FURNITURE AND FIXTURE         | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01101 BASIC PAY OF OFFICER          | 3,584,800   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01102 PERSONAL PAY                  | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01151 BASIC PAY OTHER STAFF         | 2,386,440   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01202 HOUSE RENT ALLOWANCE          | 450,710     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01203 CONVEYANCE ALLOWANCE          | 1,054,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01207 WASHING ALLOWANCE             | 3,600       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01208 DRESS ALLOWANCE               | 3,600       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0120D INTEGRATED ALLOWANCE          | 3,600       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0120X ADHOC ALLOWANCE - 2010        | 1,045,370   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01217 MEDICAL ALLOWANCE             | 479,870     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0121A AD - HOC ALLOWANCE - 2011     | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0121T ADHOC RELIEF ALLOWANCE 2013   | 653,550     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 426,520     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 597,130     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01238 CHARGE ALLOWANCE              | 1,200       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01274 MEDICAL CHARGES               | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A01278 LEAVE SALARY                  | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03303 ELECTRICITY                   | 15,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03304 HOT AND COLD WEATHER CHARGES  | 1,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03805 TRAVELLING ALLOWANCE          | 10,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03901 STATIONERY                    | 8,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A03970 OTHERS                        | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A13101 MACHINERY AND EQUIPMENT       | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6126 Head Mistress GGHS Rajoya Abbottabad          | A13201 FURNITURE AND FIXTURE         | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad | A01101 BASIC PAY OF OFFICER          | 298,790     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad | A01102 PERSONAL PAY                  | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad | A01151 BASIC PAY OTHER STAFF         | 444,423,910 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad | A01152 PERSONAL PAY                  | -           |



|            |                   |  |                                      |             |
|------------|-------------------|--|--------------------------------------|-------------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A01202 HOUSE RENT ALLOWANCE          | 55,320,180  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A01203 CONVEYANCE ALLOWANCE          | 110,987,360 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A01207 WASHING ALLOWANCE             | 851,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A01208 DRESS ALLOWANCE               | 851,900     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A0120D INTEGRATED ALLOWANCE          | 3,600       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A0120E HOUSING SUBSIDY ALLOWANCE     | 823,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A0120X ADHOC ALLOWANCE - 2010        | 136,003,090 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A01217 MEDICAL ALLOWANCE             | 63,197,370  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A0121A AD - HOC ALLOWANCE - 2011     | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A0121T ADHOC RELIEF ALLOWANCE 2013   | 80,192,230  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 53,764,230  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 78,127,050  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A01238 CHARGE ALLOWANCE              | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A01250 INCENTIVE ALLOWANCE           | 3,720,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A01274 MEDICAL CHARGES               | 1,000,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A01278 LEAVE SALARY                  | 20,000,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A03301 GAS                           | 100,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A03302 WATER                         | 5,000       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A03303 ELECTRICITY                   | 600,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A03304 HOT AND COLD WEATHER CHARGES  | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A03404 RENT FOR OTHER BUILDING       | 815,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A03805 TRAVELLING ALLOWANCE          | 110,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6127 Government Primary Schools (Male) Abbott abad   | A13302 RESIDENTIAL BUILDINGS         | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A01101 BASIC PAY OF OFFICER          | 79,769,990  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A01151 BASIC PAY OTHER STAFF         | 293,180,810 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A01202 HOUSE RENT ALLOWANCE          | 36,786,100  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A01203 CONVEYANCE ALLOWANCE          | 73,235,220  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A01207 WASHING ALLOWANCE             | 675,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A01208 DRESS ALLOWANCE               | 675,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A0120D INTEGRATED ALLOWANCE          | 36,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A0120E HOUSING SUBSIDY ALLOWANCE     | 796,790     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A0120X ADHOC ALLOWANCE - 2010        | 88,385,270  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A01217 MEDICAL ALLOWANCE             | 42,449,330  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A0121A AD - HOC ALLOWANCE - 2011     | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -           |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 52,182,740  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 33,301,930  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbo ttabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 50,295,080  |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbottabad | A01238 CHARGE ALLOWANCE              | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbottabad | A01250 INCENTIVE ALLOWANCE           | 1,656,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbottabad | A01274 MEDICAL CHARGES               | 1,000,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbottabad | A01278 LEAVE SALARY                  | 10,000,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbottabad | A03301 GAS                           | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbottabad | A03302 WATER                         | 50,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbottabad | A03303 ELECTRICITY                   | 350,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbottabad | A03404 RENT FOR OTHER BUILDING       | 2,000,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbottabad | A03805 TRAVELLING ALLOWANCE          | 110,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6128 Government Primary Schools (Female) Abbottabad | A13302 RESIDENTIAL BUILDINGS         | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01101 BASIC PAY OF OFFICER          | 2,287,760  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01102 PERSONAL PAY                  | 115,070    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01151 BASIC PAY OTHER STAFF         | 1,549,290  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 334,710    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 711,320    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01207 WASHING ALLOWANCE             | 2,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01208 DRESS ALLOWANCE               | 2,400      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A0120X ADHOC ALLOWANCE - 2010        | 712,460    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01217 MEDICAL ALLOWANCE             | 355,300    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A0121A AD - HOC ALLOWANCE - 2011     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 422,090    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 286,850    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 395,210    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01250 INCENTIVE ALLOWANCE           | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01274 MEDICAL CHARGES               | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A01278 LEAVE SALARY                  | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A03303 ELECTRICITY                   | 15,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | 1,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A03901 STATIONERY                    | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A03970 OTHERS                        | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6188 Headmistress GGHS B.Attai Khan Abbottabad      | A13201 FURNITURE AND FIXTURE         | 5,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad             | A01101 BASIC PAY OF OFFICER          | 3,234,620  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad             | A01151 BASIC PAY OTHER STAFF         | 2,666,040  |

|            |                   |   |                                      |           |
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| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 371,750   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 818,440   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,117,250 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A01217 MEDICAL ALLOWANCE             | 395,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 659,420   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 439,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 601,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A01274 MEDICAL CHARGES               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A01278 LEAVE SALARY                  | 250,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A03303 ELECTRICITY                   | 5,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A03901 STATIONERY                    | 11,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A03970 OTHERS                        | 11,500    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6189 Head Master GHS Majuhan Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,750     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A01101 BASIC PAY OF OFFICER          | 7,495,940 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,484,190 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 837,150   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 1,287,710 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A01207 WASHING ALLOWANCE             | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A01208 DRESS ALLOWANCE               | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 1,936,500 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A01217 MEDICAL ALLOWANCE             | 757,170   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 956,140   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 942,480   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 998,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A01233 UNATTRACTIVE AREA ALLOWANCE   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |

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|------------|-------------------|--|---------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A01250 INCENTIVE ALLOWANCE            | 618,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A01253 SCIENCE TEACHING ALLOWANCE     | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A01274 MEDICAL CHARGES                | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A01278 LEAVE SALARY                   | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A03201 POSTAGE AND TELEGRAPH          | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A03202 TELEPHONE AND TRUNK CALL       | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A03303 ELECTRICITY                    | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A03304 HOT AND COLD WEATHER CHARGES   | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A03805 TRAVELLING ALLOWANCE           | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A03808 CONVEYANCE CHARGES             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A03901 STATIONERY                     | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A03902 PRINTING AND PUBLICATION       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A03905 NEWSPAPERS PERIODICALS AND BOO | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A03970 OTHERS                         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A05270 TO OTHERS                      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A09601 PLANT AND MACHINERY            | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A13101 MACHINERY AND EQUIPMENT        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A13201 FURNITURE AND FIXTURE          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A13303 OTHER BUILDINGS                | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A13703 I.T. EQUIPMENT                 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6193 Principal GGHS Kuthiala Abbottabad              | A13801 MAINTENANCE OF GARDENS         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01101 BASIC PAY OF OFFICER           | 4,193,320 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01102 PERSONAL PAY                   | 74,640    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01151 BASIC PAY OTHER STAFF          | 881,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01202 HOUSE RENT ALLOWANCE           | 289,540   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01203 CONVEYANCE ALLOWANCE           | 814,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01207 WASHING ALLOWANCE              | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01208 DRESS ALLOWANCE                | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A0120D INTEGRATED ALLOWANCE           | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A0120E HOUSING SUBSIDY ALLOWANCE      | 200,550   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A0120X ADHOC ALLOWANCE - 2010         | 961,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01217 MEDICAL ALLOWANCE              | 347,180   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A0121A AD - HOC ALLOWANCE - 2011      | -         |

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|------------|-------------------|--|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A0121T ADHOC RELIEF ALLOWANCE 2013   | 761,270   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 417,220   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 507,520   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01253 SCIENCE TEACHING ALLOWANCE    | 4,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A01278 LEAVE SALARY                  | 1,000,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A03202 TELEPHONE AND TRUNK CALL      | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A03301 GAS                           | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A03303 ELECTRICITY                   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A03805 TRAVELLING ALLOWANCE          | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6195 Head Mistress GGHS Kehal Abbottabad ABBOTTABAD. | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A01101 BASIC PAY OF OFFICER          | 3,697,500 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A01102 PERSONAL PAY                  | 29,550    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A01151 BASIC PAY OTHER STAFF         | 1,153,300 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A01202 HOUSE RENT ALLOWANCE          | 345,210   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A01203 CONVEYANCE ALLOWANCE          | 636,360   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A0120X ADHOC ALLOWANCE - 2010        | 881,030   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A01217 MEDICAL ALLOWANCE             | 384,650   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013   | 528,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 352,560   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall Maira Abbottabad        | A01229 SPECIAL COMPENSATORY ALLOWANC | 75,220    |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall<br>Maira Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 488,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall<br>Maira Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall<br>Maira Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall<br>Maira Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall<br>Maira Abbottabad | A01278 LEAVE SALARY                  | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall<br>Maira Abbottabad | A03303 ELECTRICITY                   | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall<br>Maira Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall<br>Maira Abbottabad | A03805 TRAVELLING ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall<br>Maira Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall<br>Maira Abbottabad | A03970 OTHERS                        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6198 Head Mistress GGHS Hall<br>Maira Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A01101 BASIC PAY OF OFFICER          | 3,673,100 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A01151 BASIC PAY OTHER STAFF         | 1,082,110 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A01202 HOUSE RENT ALLOWANCE          | 340,770   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A01203 CONVEYANCE ALLOWANCE          | 788,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A0120X ADHOC ALLOWANCE - 2010        | 846,940   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A01217 MEDICAL ALLOWANCE             | 368,330   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 504,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 328,170   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 475,520   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A01238 CHARGE ALLOWANCE              | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A01274 MEDICAL CHARGES               | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A01278 LEAVE SALARY                  | 150,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A03201 POSTAGE AND TELEGRAPH         | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A03304 HOT AND COLD WEATHER CHARGES  | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A03805 TRAVELLING ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6206 Head Mistress GGHS Bandi<br>Maira Abbotabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad    | A01101 BASIC PAY OF OFFICER          | 3,787,980 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad    | A01102 PERSONAL PAY                  | 73,090    |

|            |                   |   |                                      |           |
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| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,645,350 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 365,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 853,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 898,030   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A01217 MEDICAL ALLOWANCE             | 421,710   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 651,050   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 410,140   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 543,340   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A03303 ELECTRICITY                   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A03970 OTHERS                        | 7,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6207 Head Mistress GGHS<br>Kuthwal Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A01101 BASIC PAY OF OFFICER          | 3,381,560 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A01151 BASIC PAY OTHER STAFF         | 1,280,850 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A01202 HOUSE RENT ALLOWANCE          | 337,260   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A01203 CONVEYANCE ALLOWANCE          | 595,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A01207 WASHING ALLOWANCE             | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A01208 DRESS ALLOWANCE               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A0120X ADHOC ALLOWANCE - 2010        | 893,680   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A01217 MEDICAL ALLOWANCE             | 387,660   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 525,050   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 359,730   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki<br>Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 504,830   |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01274 MEDICAL CHARGES               | 85,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A03303 ELECTRICITY                   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A03901 STATIONERY                    | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6210 Head Master GHS Keri Reki Abbottabad     | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01101 BASIC PAY OF OFFICER          | 1,802,940 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01102 PERSONAL PAY                  | 83,850    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01151 BASIC PAY OTHER STAFF         | 2,625,770 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01202 HOUSE RENT ALLOWANCE          | 318,660   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01203 CONVEYANCE ALLOWANCE          | 589,130   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A0120X ADHOC ALLOWANCE - 2010        | 709,420   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01217 MEDICAL ALLOWANCE             | 350,780   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 428,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 294,130   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 451,280   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01253 SCIENCE TEACHING ALLOWANCE    | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A03303 ELECTRICITY                   | 60,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A03901 STATIONERY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6211 HeadMistress GGHS Nagri Tutial Abbotabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,518,680 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,976,520 |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 360,670   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 805,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 792,720   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01217 MEDICAL ALLOWANCE             | 382,850   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 468,930   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 310,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 411,860   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01274 MEDICAL CHARGES               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A01278 LEAVE SALARY                  | 520,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6212 Head Mistress GGHS Beran Gali Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A01101 BASIC PAY OF OFFICER          | 2,674,190 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A01151 BASIC PAY OTHER STAFF         | 1,180,240 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A01202 HOUSE RENT ALLOWANCE          | 279,520   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A01203 CONVEYANCE ALLOWANCE          | 687,770   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A0120X ADHOC ALLOWANCE - 2010        | 727,350   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A01217 MEDICAL ALLOWANCE             | 331,860   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A0121A AD - HOC ALLOWANCE - 2011     | 408,610   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 278,210   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 368,240   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad       | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad       | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad       | A03303 ELECTRICITY                   | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad       | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad       | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6213 Head Mistress GGHS Sialkot Abbottabad       | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01101 BASIC PAY OF OFFICER          | 2,897,170 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01151 BASIC PAY OTHER STAFF         | 1,354,020 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 376,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 762,770   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A0120X ADHOC ALLOWANCE - 2010        | 730,570   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01217 MEDICAL ALLOWANCE             | 338,360   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 449,700   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 303,280   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 425,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A01278 LEAVE SALARY                  | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A03303 ELECTRICITY                   | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES  | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6214 Head Master GHS Tohid Abad Abbottabad       | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH | A01101 BASIC PAY OF OFFICER          | 2,263,210 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH | A01151 BASIC PAY OTHER STAFF         | 1,533,350 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH | A01202 HOUSE RENT ALLOWANCE          | 315,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH | A01203 CONVEYANCE ALLOWANCE          | 711,320   |

|            |                   |  |                                      |           |
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| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A0120X ADHOC ALLOWANCE - 2010        | 611,790   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A01217 MEDICAL ALLOWANCE             | 327,780   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A0121T ADHOC RELIEF ALLOWANCE 2013   | 341,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 249,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 386,720   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A01278 LEAVE SALARY                  | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A03303 ELECTRICITY                   | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6218 Head Mistress GGHS Malach Abbottabad MALACH               | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,688,740 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01102 PERSONAL PAY                  | 10,890    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,684,290 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 342,780   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 797,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 788,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01217 MEDICAL ALLOWANCE             | 350,200   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 480,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 304,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 397,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01274 MEDICAL CHARGES               | 150,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A01278 LEAVE SALARY                  | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A03970 OTHERS                        | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6221 Head Mistress GGHS Sajikote Abbottabad Sajikot Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A01101 BASIC PAY OF OFFICER          | 8,023,460 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A01151 BASIC PAY OTHER STAFF         | 2,330,860 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A01202 HOUSE RENT ALLOWANCE          | 347,430   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A01203 CONVEYANCE ALLOWANCE          | 801,350   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A0120D INTEGRATED ALLOWANCE          | 3,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A0120X ADHOC ALLOWANCE - 2010        | 979,740   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A01217 MEDICAL ALLOWANCE             | 3,584,500 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A0121T ADHOC RELIEF ALLOWANCE 2013   | 459,010   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 339,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 362,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad                | A01274 MEDICAL CHARGES               | -         |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad      | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad      | A03303 ELECTRICITY                   | 250,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad      | A03304 HOT AND COLD WEATHER CHARGES  | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad      | A03805 TRAVELLING ALLOWANCE          | 11,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad      | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad      | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad      | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6226 Principal GGHS Ghari Phulgaran Abbot tabad      | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01101 BASIC PAY OF OFFICER          | 2,554,320 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01151 BASIC PAY OTHER STAFF         | 1,260,870 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01202 HOUSE RENT ALLOWANCE          | 318,090   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01203 CONVEYANCE ALLOWANCE          | 602,070   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0120X ADHOC ALLOWANCE - 2010        | 713,380   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01217 MEDICAL ALLOWANCE             | 311,600   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0121T ADHOC RELIEF ALLOWANCE 2013   | 390,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 289,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 403,100   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01250 INCENTIVE ALLOWANCE           | 264,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| 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                  | 40,000    |
| 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                   | 45,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A03304 HOT AND COLD WEATHER CHARGES  | 3,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A03805 TRAVELLING ALLOWANCE          | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A13101 MACHINERY AND EQUIPMENT       | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad    | A13201 FURNITURE AND FIXTURE         | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A01101 BASIC PAY OF OFFICER          | 2,291,980 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A01151 BASIC PAY OTHER STAFF         | 1,277,480 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS Khanispur Ayubia Abbo ttabad | A01152 PERSONAL PAY                  | -         |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A01202 HOUSE RENT ALLOWANCE          | 327,990   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A01203 CONVEYANCE ALLOWANCE          | 737,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A0120X ADHOC ALLOWANCE - 2010        | 516,380   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A01217 MEDICAL ALLOWANCE             | 337,910   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 713,890   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 535,420   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 356,950   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A03303 ELECTRICITY                   | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A03901 STATIONERY                    | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6228 Head Mistress GGHS<br>Khanispur Ayubia Abbo ttabad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A01101 BASIC PAY OF OFFICER          | 3,629,600 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A01151 BASIC PAY OTHER STAFF         | 815,690   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A01202 HOUSE RENT ALLOWANCE          | 322,790   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A01203 CONVEYANCE ALLOWANCE          | 635,660   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A0120X ADHOC ALLOWANCE - 2010        | 883,960   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A01217 MEDICAL ALLOWANCE             | 374,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A0121T ADHOC RELIEF ALLOWANCE 2013   | 488,690   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 357,030   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz<br>Bang Abbottabad         | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 458,450   |

|            |                   |   |                                      |           |
|------------|-------------------|---|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A01274 MEDICAL CHARGES               | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A01278 LEAVE SALARY                  | 150,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A03201 POSTAGE AND TELEGRAPH         | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A03303 ELECTRICITY                   | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6229 Head Mistress GGHS Aziz Bang Abbottabad      | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01101 BASIC PAY OF OFFICER          | 2,666,070 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01151 BASIC PAY OTHER STAFF         | 2,385,370 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01202 HOUSE RENT ALLOWANCE          | 355,850   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01203 CONVEYANCE ALLOWANCE          | 685,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A0120X ADHOC ALLOWANCE - 2010        | 909,400   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01217 MEDICAL ALLOWANCE             | 376,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 550,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 366,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 505,140   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01274 MEDICAL CHARGES               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A01278 LEAVE SALARY                  | 300,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A03805 TRAVELLING ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6231 Head Master GHS Bandi Attai Khan Abbotta bad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad           | A01101 BASIC PAY OF OFFICER          | 2,872,500 |

|            |                   |   |                                      |           |
|------------|-------------------|---|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A01151 BASIC PAY OTHER STAFF         | 1,753,420 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A01202 HOUSE RENT ALLOWANCE          | 339,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A01203 CONVEYANCE ALLOWANCE          | 771,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A0120X ADHOC ALLOWANCE - 2010        | 682,140   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A01217 MEDICAL ALLOWANCE             | 353,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A0121T ADHOC RELIEF ALLOWANCE 2013   | 378,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 252,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 462,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A03303 ELECTRICITY                   | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A03970 OTHERS                        | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6234 Head Master GHS Chunali Abbottabad     | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A01101 BASIC PAY OF OFFICER          | 3,107,690 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A01102 PERSONAL PAY                  | 29,550    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,502,770 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 385,540   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 784,170   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 940,030   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A01217 MEDICAL ALLOWANCE             | 417,410   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 518,540   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 345,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 473,900   |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A01274 MEDICAL CHARGES               | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A01278 LEAVE SALARY                  | 937,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A03201 POSTAGE AND TELEGRAPH         | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A03303 ELECTRICITY                   | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES  | 4,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A03970 OTHERS                        | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6235 Head Master GHS Patan Kalan Abbottabad  | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01101 BASIC PAY OF OFFICER          | 3,270,250 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01151 BASIC PAY OTHER STAFF         | 739,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01202 HOUSE RENT ALLOWANCE          | 330,450   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01203 CONVEYANCE ALLOWANCE          | 814,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0120X ADHOC ALLOWANCE - 2010        | 664,780   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01217 MEDICAL ALLOWANCE             | 321,270   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013   | 802,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 601,530   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 401,020   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A03302 WATER                         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A03303 ELECTRICITY                   | 18,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A03901 STATIONERY                    | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A03970 OTHERS                        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6238 Head Mistress GGHS Dhodial Abbottabad   | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,894,450 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,052,450 |

|            |                   |   |                                      |           |
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| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 339,400   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 771,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A0120X ADHOC ALLOWANCE - 2010        | 964,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A01217 MEDICAL ALLOWANCE             | 356,400   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 560,390   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 373,600   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 494,690   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A01278 LEAVE SALARY                  | 584,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A03201 POSTAGE AND TELEGRAPH         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6239 Head Master GHS N.Khan Kalan Abbottabad      | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01101 BASIC PAY OF OFFICER          | 2,917,350 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01151 BASIC PAY OTHER STAFF         | 1,139,480 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01202 HOUSE RENT ALLOWANCE          | 325,830   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01203 CONVEYANCE ALLOWANCE          | 737,770   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0120X ADHOC ALLOWANCE - 2010        | 738,570   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01217 MEDICAL ALLOWANCE             | 351,190   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0121A AD - HOC ALLOWANCE - 2011     | 433,630   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0121T ADHOC RELIEF ALLOWANCE 2013   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 289,090   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 391,390   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01238 CHARGE ALLOWANCE              | 1,200     |

|            |                   |   |                                      |           |
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| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A03303 ELECTRICITY                   | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A03901 STATIONERY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01101 BASIC PAY OF OFFICER          | 3,757,790 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01151 BASIC PAY OTHER STAFF         | 1,211,690 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01202 HOUSE RENT ALLOWANCE          | 387,520   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01203 CONVEYANCE ALLOWANCE          | 844,190   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0120X ADHOC ALLOWANCE - 2010        | 843,380   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01217 MEDICAL ALLOWANCE             | 421,650   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0121T ADHOC RELIEF ALLOWANCE 2013   | 506,630   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 337,760   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01229 SPECIAL COMPENSATORY ALLOWANC | 70,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 511,850   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01274 MEDICAL CHARGES               | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A01278 LEAVE SALARY                  | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A03901 STATIONERY                    | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A03970 OTHERS                        | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A13101 MACHINERY AND EQUIPMENT       | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6243 Head Master GHS Jabrian Abbottabad           | A13201 FURNITURE AND FIXTURE         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad           | A01101 BASIC PAY OF OFFICER          | 2,260,550 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad           | A01151 BASIC PAY OTHER STAFF         | 3,160,720 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad           | A01202 HOUSE RENT ALLOWANCE          | 413,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad           | A01203 CONVEYANCE ALLOWANCE          | 869,820   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad           | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad           | A01208 DRESS ALLOWANCE               | 3,600     |

|            |                   |   |                                      |           |
|------------|-------------------|---|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 993,310   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01217 MEDICAL ALLOWANCE             | 424,720   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 560,470   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 374,370   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 542,130   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A03805 TRAVELLING ALLOWANCE          | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6244 Head Master GHS Phallah Abbottabad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01101 BASIC PAY OF OFFICER          | 5,200,680 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01151 BASIC PAY OTHER STAFF         | 1,689,310 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01202 HOUSE RENT ALLOWANCE          | 414,330   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01203 CONVEYANCE ALLOWANCE          | 996,670   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A0120E HOUSING SUBSIDY ALLOWANCE     | 156,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A0120X ADHOC ALLOWANCE - 2010        | 1,331,810 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01217 MEDICAL ALLOWANCE             | 486,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 772,360   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 514,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01226 COMPUTER ALLOWANCE            | 146,620   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01229 SPECIAL COMPENSATORY ALLOWANC | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 689,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01238 CHARGE ALLOWANCE              | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male) Abbottabad  | A01274 MEDICAL CHARGES               | 50,000    |

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|------------|-------------------|---|---|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A01278 LEAVE SALARY                     | 500,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03201 POSTAGE AND TELEGRAPH            | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03202 TELEPHONE AND TRUNK CALL         | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03303 ELECTRICITY                      | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03805 TRAVELLING ALLOWANCE             | 600,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03806 TRANSPORTATION OF GOODS          | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 150,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03808 CONVEYANCE CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03809 CNG CHARGES (GOVT)               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03901 STATIONERY                       | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03902 PRINTING AND PUBLICATION         | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03905 NEWSPAPERS PERIODICALS AND BOO   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03906 UNIFORMS AND PROTECTIVE CLOTHIN  | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03907 ADVERTISING & PUBLICITY          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A03970 OTHERS                           | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A09201 HARDWARE                         | 80,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A09601 PLANT AND MACHINERY              | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A09701 FURNITURE AND FIXTURES           | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A13001 TRANSPORT                        | 150,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A13101 MACHINERY AND EQUIPMENT          | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6249 Sub Div Officer (Male)<br>Abbottabad           | A13201 FURNITURE AND FIXTURE            | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A01101 BASIC PAY OF OFFICER             | 3,433,700 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A01151 BASIC PAY OTHER STAFF            | 742,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A01202 HOUSE RENT ALLOWANCE             | 329,070   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A01203 CONVEYANCE ALLOWANCE             | 826,230   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A01207 WASHING ALLOWANCE                | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A01208 DRESS ALLOWANCE                  | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A0120D INTEGRATED ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A0120X ADHOC ALLOWANCE - 2010           | 770,990   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A01217 MEDICAL ALLOWANCE                | 351,110   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 439,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 295,730   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A01229 SPECIAL COMPENSATORY ALLOWANC    | 120,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 387,540   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A01238 CHARGE ALLOWANCE                 | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A01253 SCIENCE TEACHING ALLOWANCE       | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal<br>Barsin Abbottab ad | A01274 MEDICAL CHARGES                  | -         |

|            |                   |   |                                       |           |
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| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottabad | A01278 LEAVE SALARY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottabad | A03202 TELEPHONE AND TRUNK CALL       | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottabad | A03303 ELECTRICITY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottabad | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottabad | A03805 TRAVELLING ALLOWANCE           | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottabad | A03901 STATIONERY                     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottabad | A03970 OTHERS                         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottabad | A13101 MACHINERY AND EQUIPMENT        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6250 Head Mistress GGHS Kokal Barsin Abbottabad | A13201 FURNITURE AND FIXTURE          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01101 BASIC PAY OF OFFICER           | 2,992,110 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01105 QUALIFICATION PAY              | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01151 BASIC PAY OTHER STAFF          | 1,100,520 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01202 HOUSE RENT ALLOWANCE           | 306,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01203 CONVEYANCE ALLOWANCE           | 788,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01207 WASHING ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01208 DRESS ALLOWANCE                | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A0120D INTEGRATED ALLOWANCE           | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A0120X ADHOC ALLOWANCE - 2010         | 719,440   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01217 MEDICAL ALLOWANCE              | 325,200   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A0121A AD - HOC ALLOWANCE - 2011      | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013    | 429,700   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 288,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01229 SPECIAL COMPENSATORY ALLOWANCE | 177,820   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 409,260   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01238 CHARGE ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE     | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A01278 LEAVE SALARY                   | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A03303 ELECTRICITY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A03304 HOT AND COLD WEATHER CHARGES   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A03805 TRAVELLING ALLOWANCE           | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A03901 STATIONERY                     | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A03970 OTHERS                         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A13101 MACHINERY AND EQUIPMENT        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6251 Head Mistress GGHS Tharayati Abbottabad    | A13201 FURNITURE AND FIXTURE          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad        | A01101 BASIC PAY OF OFFICER           | 2,742,170 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad        | A01151 BASIC PAY OTHER STAFF          | 1,362,240 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad        | A01202 HOUSE RENT ALLOWANCE           | 291,350   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad        | A01203 CONVEYANCE ALLOWANCE           | 676,770   |

|            |                   |   |                                      |           |
|------------|-------------------|---|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0120X ADHOC ALLOWANCE - 2010        | 755,570   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A01217 MEDICAL ALLOWANCE             | 316,410   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 445,960   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 295,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 381,950   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A01253 SCIENCE TEACHING ALLOWANCE    | 3,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A01270 OTHER                         | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES  | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03901 STATIONERY                    | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A03970 OTHERS                        | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A13101 MACHINERY AND EQUIPMENT       | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6252 Head Mistress GGHS Moher Abbottabad  | A13201 FURNITURE AND FIXTURE         | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01101 BASIC PAY OF OFFICER          | 1,374,180 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01102 PERSONAL PAY                  | 68,420    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,971,560 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 308,960   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 659,860   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01207 WASHING ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01208 DRESS ALLOWANCE               | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 665,970   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01217 MEDICAL ALLOWANCE             | 329,790   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 360,210   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 242,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 325,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01250 INCENTIVE ALLOWANCE           | 228,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | -         |

|            |                   |   |                                      |           |
|------------|-------------------|---|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad   | A01274 MEDICAL CHARGES               | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad   | A01278 LEAVE SALARY                  | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad   | A03201 POSTAGE AND TELEGRAPH         | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad   | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad   | A03304 HOT AND COLD WEATHER CHARGES  | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad   | A03805 TRAVELLING ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad   | A03901 STATIONERY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad   | A03970 OTHERS                        | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad   | A13101 MACHINERY AND EQUIPMENT       | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6253 Head Mistress GGHS Jarral Abbottabad   | A13201 FURNITURE AND FIXTURE         | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01101 BASIC PAY OF OFFICER          | 1,862,650 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01102 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01151 BASIC PAY OTHER STAFF         | 2,240,660 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01152 PERSONAL PAY                  | 37,320    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 347,540   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 621,600   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0120X ADHOC ALLOWANCE - 2010        | 761,900   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01217 MEDICAL ALLOWANCE             | 354,940   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 438,240   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 296,930   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01229 SPECIAL COMPENSATORY ALLOWANC | 34,260    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 409,960   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01274 MEDICAL CHARGES               | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A01278 LEAVE SALARY                  | 658,680   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A03303 ELECTRICITY                   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | 8,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6254 Head Master GHS Kasala Abbottabad      | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,156,680 |



|            |                   |   |                                      |           |
|------------|-------------------|---|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A01151 BASIC PAY OTHER STAFF         | 2,445,180 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 335,690   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 553,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A0120X ADHOC ALLOWANCE - 2010        | 868,700   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A01217 MEDICAL ALLOWANCE             | 362,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 502,880   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 335,570   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A01229 SPECIAL COMPENSATORY ALLOWANC | 41,100    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 460,190   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A01274 MEDICAL CHARGES               | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A01278 LEAVE SALARY                  | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A03303 ELECTRICITY                   | 7,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A03901 STATIONERY                    | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A03970 OTHERS                        | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6255 Head Master GHS Rehmat Khan Abbottabad       | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A01101 BASIC PAY OF OFFICER          | 3,305,770 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A01151 BASIC PAY OTHER STAFF         | 867,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A01202 HOUSE RENT ALLOWANCE          | 337,490   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A01203 CONVEYANCE ALLOWANCE          | 788,490   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A0120X ADHOC ALLOWANCE - 2010        | 761,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A01217 MEDICAL ALLOWANCE             | 362,400   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 447,680   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 298,460   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 417,290   |

|            |                   |   |                                      |           |
|------------|-------------------|---|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A01250 INCENTIVE ALLOWANCE           | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A01278 LEAVE SALARY                  | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A03303 ELECTRICITY                   | 25,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A03304 HOT AND COLD WEATHER CHARGES  | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6256 Head Mistress GGHS Banda Pir Khan Abbott bad | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A01101 BASIC PAY OF OFFICER          | 1,859,300 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A01151 BASIC PAY OTHER STAFF         | 2,191,170 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A01202 HOUSE RENT ALLOWANCE          | 314,560   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A01203 CONVEYANCE ALLOWANCE          | 685,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A0120X ADHOC ALLOWANCE - 2010        | 853,200   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A01217 MEDICAL ALLOWANCE             | 351,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013   | 479,760   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 341,520   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 516,180   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A01274 MEDICAL CHARGES               | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A01278 LEAVE SALARY                  | 150,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A03201 POSTAGE AND TELEGRAPH         | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A03303 ELECTRICITY                   | 50,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A03970 OTHERS                        | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6257 Head Master GHS Hari Khetar Abbottabad       | A13201 FURNITURE AND FIXTURE         | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad           | A01101 BASIC PAY OF OFFICER          | 1,523,110 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad           | A01151 BASIC PAY OTHER STAFF         | 1,725,450 |

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|------------|-------------------|--|--------------------------------------|-----------|
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 299,980   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 668,430   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A01207 WASHING ALLOWANCE             | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A01208 DRESS ALLOWANCE               | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A0120X ADHOC ALLOWANCE - 2010        | 616,160   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A01217 MEDICAL ALLOWANCE             | 327,720   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A0121A AD - HOC ALLOWANCE - 2011     | 28,900    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012 | 56,430    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 337,560   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 225,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 525,370   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A01278 LEAVE SALARY                  | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A03303 ELECTRICITY                   | 70,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6258 Head Mistress GGHS Rahi Abbottabad      | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01101 BASIC PAY OF OFFICER          | 2,783,750 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,709,740 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 302,270   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 737,040   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0120E HOUSING SUBSIDY ALLOWANCE     | 103,410   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 811,700   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01217 MEDICAL ALLOWANCE             | 350,490   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 479,270   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 321,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 449,350   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A01278 LEAVE SALARY                  | 140,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A03901 STATIONERY                    | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A03970 OTHERS                        | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6259 Head Mistress GGHS Sultanpur Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01101 BASIC PAY OF OFFICER          | 1,220,710 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01151 BASIC PAY OTHER STAFF         | 1,689,860 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 309,180   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 653,860   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A0120X ADHOC ALLOWANCE - 2010        | 694,470   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01217 MEDICAL ALLOWANCE             | 327,510   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 414,500   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 284,690   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 291,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A03303 ELECTRICITY                   | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A03901 STATIONERY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A03970 OTHERS                        | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6260 Head Mistress GGHS Seer Abbottabad      | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad  | A01101 BASIC PAY OF OFFICER          | 1,828,560 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad  | A01151 BASIC PAY OTHER STAFF         | 2,127,300 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad  | A01202 HOUSE RENT ALLOWANCE          | 314,920   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad  | A01203 CONVEYANCE ALLOWANCE          | 685,580   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad  | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad  | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad  | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad  | A0120X ADHOC ALLOWANCE - 2010        | 792,090   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad  | A01217 MEDICAL ALLOWANCE             | 335,750   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011     | -         |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013   | 394,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 334,850   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 395,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A01270 OTHER                         | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A03201 POSTAGE AND TELEGRAPH         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A03303 ELECTRICITY                   | 70,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6261 Head Mistress GGHS Ban Nara Abbottabad   | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01101 BASIC PAY OF OFFICER          | 816,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01151 BASIC PAY OTHER STAFF         | 1,563,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 255,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 611,200   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01207 WASHING ALLOWANCE             | 3,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01208 DRESS ALLOWANCE               | 3,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0120D INTEGRATED ALLOWANCE          | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 260,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01217 MEDICAL ALLOWANCE             | 197,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 309,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 206,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A01278 LEAVE SALARY                  | 1,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A03303 ELECTRICITY                   | 70,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A03805 TRAVELLING ALLOWANCE          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6262 Head Mistress GGHS Ander Seri Abbottabad | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A01101 BASIC PAY OF OFFICER          | 2,100,790 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad    | A01151 BASIC PAY OTHER STAFF         | 1,840,150 |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 330,740   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 694,190   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 680,370   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01217 MEDICAL ALLOWANCE             | 287,860   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 327,440   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 211,840   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 285,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01253 SCIENCE TEACHING ALLOWANCE    | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 2,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03304 HOT AND COLD WEATHER CHARGES  | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03805 TRAVELLING ALLOWANCE          | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03901 STATIONERY                    | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6263 Head Master GHS Suma Karga Abbottabad | A13201 FURNITURE AND FIXTURE         | 15,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A01101 BASIC PAY OF OFFICER          | 1,112,910 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A01151 BASIC PAY OTHER STAFF         | 2,044,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A01202 HOUSE RENT ALLOWANCE          | 287,060   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A01203 CONVEYANCE ALLOWANCE          | 599,860   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A0120D INTEGRATED ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A0120X ADHOC ALLOWANCE - 2010        | 609,650   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A01217 MEDICAL ALLOWANCE             | 291,560   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A0121T ADHOC RELIEF ALLOWANCE 2013   | 346,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 251,420   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 268,530   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A01238 CHARGE ALLOWANCE              | 720       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad    | A01253 SCIENCE TEACHING ALLOWANCE    | 2,400     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad     | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad     | A03303 ELECTRICITY                   | 70,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad     | A03805 TRAVELLING ALLOWANCE          | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad     | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad     | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad     | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6264 Headmistress GGHS Bodla Abbottabad     | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01101 BASIC PAY OF OFFICER          | 2,240,690 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01151 BASIC PAY OTHER STAFF         | 2,359,470 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 342,300   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 685,590   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0120X ADHOC ALLOWANCE - 2010        | 830,260   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01217 MEDICAL ALLOWANCE             | 354,650   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 493,940   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 328,100   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 460,020   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01274 MEDICAL CHARGES               | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A01278 LEAVE SALARY                  | 100,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A03201 POSTAGE AND TELEGRAPH         | 500       |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A03303 ELECTRICITY                   | 40,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A03901 STATIONERY                    | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A03970 OTHERS                        | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A13101 MACHINERY AND EQUIPMENT       | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6265 Head Master GHS Manija Abbottabad      | A13201 FURNITURE AND FIXTURE         | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01101 BASIC PAY OF OFFICER          | 3,747,500 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,093,720 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 400,170   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 891,320   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01207 WASHING ALLOWANCE             | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A01208 DRESS ALLOWANCE               | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS Ghumawan Abbottabad | A0120D INTEGRATED ALLOWANCE          | 7,200     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A0120X ADHOC ALLOWANCE - 2010        | 1,068,170 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A01217 MEDICAL ALLOWANCE             | 439,140   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013   | 633,640   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 429,870   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 584,120   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A01274 MEDICAL CHARGES               | 20,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A01278 LEAVE SALARY                  | 200,000   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A03303 ELECTRICITY                   | 30,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A03970 OTHERS                        | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A13101 MACHINERY AND EQUIPMENT       | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6266 Head Mistress GGHS<br>Ghumawan Abbottabad   | A13201 FURNITURE AND FIXTURE         | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A01101 BASIC PAY OF OFFICER          | 1,050,570 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A01151 BASIC PAY OTHER STAFF         | 4,366,640 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A01202 HOUSE RENT ALLOWANCE          | 315,760   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A01203 CONVEYANCE ALLOWANCE          | 659,860   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A01207 WASHING ALLOWANCE             | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A01208 DRESS ALLOWANCE               | 2,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A0120D INTEGRATED ALLOWANCE          | 3,600     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A0120X ADHOC ALLOWANCE - 2010        | 601,560   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A01217 MEDICAL ALLOWANCE             | 309,720   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 365,440   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 246,510   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 332,070   |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A01238 CHARGE ALLOWANCE              | 1,200     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A01253 SCIENCE TEACHING ALLOWANCE    | 4,800     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A01278 LEAVE SALARY                  | -         |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A03303 ELECTRICITY                   | 5,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A03304 HOT AND COLD WEATHER CHARGES  | 6,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A03805 TRAVELLING ALLOWANCE          | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A03901 STATIONERY                    | 10,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli<br>Maira Abbotabad | A03970 OTHERS                        | 10,000    |



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| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbotabad        | A13101 MACHINERY AND EQUIPMENT          | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6267 Head Mistress GGHS Namli Maira Abbotabad        | A13201 FURNITURE AND FIXTURE            | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01101 BASIC PAY OF OFFICER             | 4,064,630  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01102 PERSONAL PAY                     | 32,090     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01151 BASIC PAY OTHER STAFF            | 3,689,950  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01152 PERSONAL PAY                     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01202 HOUSE RENT ALLOWANCE             | 563,020    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01203 CONVEYANCE ALLOWANCE             | 1,094,380  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01207 WASHING ALLOWANCE                | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01208 DRESS ALLOWANCE                  | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0120D INTEGRATED ALLOWANCE             | 14,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0120E HOUSING SUBSIDY ALLOWANCE        | 42,290     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0120X ADHOC ALLOWANCE - 2010           | 1,493,210  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01217 MEDICAL ALLOWANCE                | 675,160    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0121A AD - HOC ALLOWANCE - 2011        | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 835,280    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 597,830    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01226 COMPUTER ALLOWANCE               | 18,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 775,460    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01274 MEDICAL CHARGES                  | 30,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A01278 LEAVE SALARY                     | 200,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03201 POSTAGE AND TELEGRAPH            | 30,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03202 TELEPHONE AND TRUNK CALL         | 120,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03603 REGISTRATION                     | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03805 TRAVELLING ALLOWANCE             | 320,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 500,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03808 CONVEYANCE CHARGES               | 3,420,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03809 CNG CHARGES (GOVT)               | 15,400     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03901 STATIONERY                       | 80,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03902 PRINTING AND PUBLICATION         | 50,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03905 NEWSPAPERS PERIODICALS AND BOO   | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03906 UNIFORMS AND PROTECTIVE CLOTHIN  | 12,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03907 ADVERTISING & PUBLICITY          | 650,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03917 LAW CHARGES                      | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A03970 OTHERS                           | 11,095,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A09203 I.T. EQUIPMENT                   | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A09501 TRANSPORT                        | -          |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbo ttabad | A09601 PLANT AND MACHINERY              | 80,000     |

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| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbottabad | A09701 FURNITURE AND FIXTURES        | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbottabad | A13001 TRANSPORT                     | 100,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbottabad | A13101 MACHINERY AND EQUIPMENT       | 20,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbottabad | A13201 FURNITURE AND FIXTURE         | 6,660,000  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6268 District Education Officer (Female) Abbottabad | A13303 OTHER BUILDINGS               | 13,482,000 |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01101 BASIC PAY OF OFFICER          | 2,395,810  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01102 PERSONAL PAY                  | 48,210     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01151 BASIC PAY OTHER STAFF         | 2,509,680  |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01202 HOUSE RENT ALLOWANCE          | 306,030    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01203 CONVEYANCE ALLOWANCE          | 514,180    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01207 WASHING ALLOWANCE             | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01208 DRESS ALLOWANCE               | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A0120D INTEGRATED ALLOWANCE          | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A0120X ADHOC ALLOWANCE - 2010        | 741,710    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01217 MEDICAL ALLOWANCE             | 345,150    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A0121T ADHOC RELIEF ALLOWANCE 2013   | 416,520    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 278,640    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 495,370    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01238 CHARGE ALLOWANCE              | 1,200      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01253 SCIENCE TEACHING ALLOWANCE    | 3,600      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01274 MEDICAL CHARGES               | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A01278 LEAVE SALARY                  | 100,000    |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A03303 ELECTRICITY                   | 10,000     |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A03304 HOT AND COLD WEATHER CHARGES  | 3,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A03805 TRAVELLING ALLOWANCE          | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A03901 STATIONERY                    | 8,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A03970 OTHERS                        | 6,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A13101 MACHINERY AND EQUIPMENT       | 7,000      |
| ABBOTTABAD | AD21C16 EDUCATION | AD6272 GHS Maira Mandroach Abbottabad                 | A13201 FURNITURE AND FIXTURE         | 5,000      |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad             | A01101 BASIC PAY OF OFFICER          | 3,957,350  |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad             | A01102 PERSONAL PAY                  | 109,800    |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad             | A01151 BASIC PAY OTHER STAFF         | 4,166,550  |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad             | A01201 SENIOR POST ALLOWANCE         | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad             | A01202 HOUSE RENT ALLOWANCE          | 453,350    |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad             | A01203 CONVEYANCE ALLOWANCE          | 862,220    |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad             | A01207 WASHING ALLOWANCE             | 7,200      |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad             | A01208 DRESS ALLOWANCE               | 3,600      |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad             | A0120D INTEGRATED ALLOWANCE          | 14,400     |
| ABBOTTABAD | AD21C17 HEALTH    | AD6132 District Health Officer Abbottabad             | A0120E HOUSING SUBSIDY ALLOWANCE     | 423,640    |

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| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A0120X ADHOC ALLOWANCE - 2010           | 1,939,650 |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A01217 MEDICAL ALLOWANCE                | 637,910   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A0121B HEALTH PROFESSIONAL ALLOWANCE    | 780,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A0121T ADHOC RELIEF ALLOWANCE 2013      | 827,870   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 570,530   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A01224 ENTERTAINMENT ALLOWANCE          | 13,200    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A01225 INSTRUCTION ALLOWANCE            | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A01226 COMPUTER ALLOWANCE               | 9,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 812,390   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A01252 NON PRACTISING ALLOWANCE         | 204,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A01274 MEDICAL CHARGES                  | 50,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A01278 LEAVE SALARY                     | 50,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03201 POSTAGE AND TELEGRAPH            | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03202 TELEPHONE AND TRUNK CALL         | 100,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03301 GAS                              | 400,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03303 ELECTRICITY                      | 400,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03304 HOT AND COLD WEATHER CHARGES     | 10,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03407 RATES AND TAXES                  | 30,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03805 TRAVELLING ALLOWANCE             | 150,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03806 TRANSPORTATION OF GOODS          | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 1,000,000 |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03809 CNG CHARGES (GOVT)               | 100,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03901 STATIONERY                       | 50,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03902 PRINTING AND PUBLICATION         | 30,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03905 NEWSPAPERS PERIODICALS AND BOO   | 8,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03906 UNIFORMS AND PROTECTIVE CLOTHIN  | 12,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03907 ADVERTISING & PUBLICITY          | 300,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03917 LAW CHARGES                      | 80,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A03970 OTHERS                           | 50,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A09601 PLANT AND MACHINERY              | 150,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A09701 FURNITURE AND FIXTURES           | 50,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A13001 TRANSPORT                        | 100,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A13101 MACHINERY AND EQUIPMENT          | 30,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A13201 FURNITURE AND FIXTURE            | 10,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6132 District Health Officer<br>Abbottabad              | A13301 OFFICE BUILDINGS                 | 100,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer<br>(Hospitals) Abbo ttabad | A01101 BASIC PAY OF OFFICER             | 5,957,340 |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer<br>(Hospitals) Abbo ttabad | A01102 PERSONAL PAY                     | -         |

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| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01151 BASIC PAY OTHER STAFF            | 12,561,040 |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01152 PERSONAL PAY                     | 116,880    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01202 HOUSE RENT ALLOWANCE             | 1,269,900  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01203 CONVEYANCE ALLOWANCE             | 2,465,190  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01207 WASHING ALLOWANCE                | 37,200     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01208 DRESS ALLOWANCE                  | 42,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A0120D INTEGRATED ALLOWANCE             | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A0120X ADHOC ALLOWANCE - 2010           | 3,444,680  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01217 MEDICAL ALLOWANCE                | 1,986,080  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A0121A AD - HOC ALLOWANCE - 2011        | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A0121B HEALTH PROFESSIONAL ALLOWANCE    | 1,320,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 1,893,020  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 1,267,190  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 1,851,840  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01233 UNATTRACTIVE AREA ALLOWANCE      | 180,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01250 INCENTIVE ALLOWANCE              | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01251 MESS ALLOWANCE                   | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01252 NON PRACTISING ALLOWANCE         | 36,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01257 RC ALLOWANCE                     | 158,400    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01274 MEDICAL CHARGES                  | 150,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A01278 LEAVE SALARY                     | 200,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03201 POSTAGE AND TELEGRAPH            | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03202 TELEPHONE AND TRUNK CALL         | 40,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03302 WATER                            | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03303 ELECTRICITY                      | 600,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03304 HOT AND COLD WEATHER CHARGES     | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03407 RATES AND TAXES                  | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03805 TRAVELLING ALLOWANCE             | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03806 TRANSPORTATION OF GOODS          | 60,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 700,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03901 STATIONERY                       | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03902 PRINTING AND PUBLICATION         | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03905 NEWSPAPERS PERIODICALS AND BOO   | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03906 UNIFORMS AND PROTECTIVE CLOTHIN  | 20,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03927 PURCHASE OF DRUG AND MEDICINES   | 2,500,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03942 COST OF OTHER STORES             | 575,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A03970 OTHERS                           | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbo ttabad | A09601 PLANT AND MACHINERY              | 150,000    |

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| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbotabad    | A09701 FURNITURE AND FIXTURES         | 150,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbotabad    | A13001 TRANSPORT                      | 250,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbotabad    | A13101 MACHINERY AND EQUIPMENT        | 20,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6134 District Health Officer (Hospitals) Abbotabad    | A13201 FURNITURE AND FIXTURE          | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01101 BASIC PAY OF OFFICER           | 423,020    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01102 PERSONAL PAY                   | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01151 BASIC PAY OTHER STAFF          | 28,904,460 |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01152 PERSONAL PAY                   | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01202 HOUSE RENT ALLOWANCE           | 2,203,620  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01203 CONVEYANCE ALLOWANCE           | 4,453,860  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01207 WASHING ALLOWANCE              | 85,200     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01208 DRESS ALLOWANCE                | 85,200     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A0120D INTEGRATED ALLOWANCE           | 3,600      |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A0120E HOUSING SUBSIDY ALLOWANCE      | 78,160     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A0120X ADHOC ALLOWANCE - 2010         | 5,476,340  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01217 MEDICAL ALLOWANCE              | 3,375,810  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A0121A AD - HOC ALLOWANCE - 2011      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A0121T ADHOC RELIEF ALLOWANCE 2013    | 3,009,920  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 2,011,230  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 2,932,750  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01233 UNATTRACTIVE AREA ALLOWANCE    | 120,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01250 INCENTIVE ALLOWANCE            | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01257 RC ALLOWANCE                   | 66,600     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01274 MEDICAL CHARGES                | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A01278 LEAVE SALARY                   | 300,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A03201 POSTAGE AND TELEGRAPH          | 25,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A03302 WATER                          | 6,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A03303 ELECTRICITY                    | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A03304 HOT AND COLD WEATHER CHARGES   | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A03402 RENT FOR OFFICE BUILDING       | 24,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A03805 TRAVELLING ALLOWANCE           | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A03806 TRANSPORTATION OF GOODS        | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A03901 STATIONERY                     | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A03902 PRINTING AND PUBLICATION       | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A03927 PURCHASE OF DRUG AND MEDICINES | 4,000,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A03970 OTHERS                         | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A09601 PLANT AND MACHINERY            | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenseries) Abbotabad | A09701 FURNITURE AND FIXTURES         | 50,000     |

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| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenceries) A bbottabad | A13101 MACHINERY AND EQUIPMENT        | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenceries) A bbottabad | A13201 FURNITURE AND FIXTURE          | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenceries) A bbottabad | A13301 OFFICE BUILDINGS               | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6135 District Health Officer (Dispenceries) A bbottabad | A13303 OTHER BUILDINGS                | 200,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01101 BASIC PAY OF OFFICER           | 17,821,380 |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01102 PERSONAL PAY                   | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01151 BASIC PAY OTHER STAFF          | 59,741,810 |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01152 PERSONAL PAY                   | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01202 HOUSE RENT ALLOWANCE           | 4,840,100  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01203 CONVEYANCE ALLOWANCE           | 9,629,040  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01207 WASHING ALLOWANCE              | 122,400    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01208 DRESS ALLOWANCE                | 122,400    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A0120X ADHOC ALLOWANCE - 2010         | 14,630,990 |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01217 MEDICAL ALLOWANCE              | 7,557,710  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A0121A AD - HOC ALLOWANCE - 2011      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A0121B HEALTH PROFESSIONAL ALLOWANCE  | 9,540,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A0121T ADHOC RELIEF ALLOWANCE 2013    | 7,918,340  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 5,229,820  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 7,756,320  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01233 UNATTRACTIVE AREA ALLOWANCE    | 516,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01250 INCENTIVE ALLOWANCE            | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01252 NON PRACTISING ALLOWANCE       | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01257 RC ALLOWANCE                   | 1,010,400  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01274 MEDICAL CHARGES                | 200,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A01278 LEAVE SALARY                   | 400,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A03927 PURCHASE OF DRUG AND MEDICINES | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A03970 OTHERS                         | 5,000,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6136 District Health Officer (BHUs) Abbotabad           | A05270 TO OTHERS                      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad           | A01101 BASIC PAY OF OFFICER           | 2,434,210  |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad           | A01102 PERSONAL PAY                   | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad           | A01151 BASIC PAY OTHER STAFF          | 4,171,500  |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad           | A01152 PERSONAL PAY                   | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad           | A01202 HOUSE RENT ALLOWANCE           | 527,640    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad           | A01203 CONVEYANCE ALLOWANCE           | 927,460    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad           | A01207 WASHING ALLOWANCE              | 4,800      |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad           | A01208 DRESS ALLOWANCE                | 7,200      |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad           | A0120D INTEGRATED ALLOWANCE           | 7,200      |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad           | A0120X ADHOC ALLOWANCE - 2010         | 1,310,040  |

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| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A01217 MEDICAL ALLOWANCE                | 634,280   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A0121B HEALTH PROFESSIONAL ALLOWANCE    | 420,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 688,940   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 459,320   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 660,570   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A01257 RC ALLOWANCE                     | 51,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A01274 MEDICAL CHARGES                  | 300,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A01278 LEAVE SALARY                     | 100,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03201 POSTAGE AND TELEGRAPH            | 5,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03303 ELECTRICITY                      | 600,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03304 HOT AND COLD WEATHER CHARGES     | 50,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03407 RATES AND TAXES                  | 30,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03805 TRAVELLING ALLOWANCE             | 80,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03806 TRANSPORTATION OF GOODS          | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 500,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03901 STATIONERY                       | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03902 PRINTING AND PUBLICATION         | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 12,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03927 PURCHASE OF DRUG AND MEDICINES   | 2,500,000 |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03942 COST OF OTHER STORES             | 475,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A03970 OTHERS                           | 50,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A09601 PLANT AND MACHINERY              | 50,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A09701 FURNITURE AND FIXTURES           | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A13001 TRANSPORT                        | 100,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A13101 MACHINERY AND EQUIPMENT          | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6137 District Health Officer (RHCs) Abbotabad | A13201 FURNITURE AND FIXTURE            | 15,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad  | A01151 BASIC PAY OTHER STAFF            | 739,830   |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad  | A01202 HOUSE RENT ALLOWANCE             | 51,710    |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad  | A01203 CONVEYANCE ALLOWANCE             | 100,300   |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad  | A01207 WASHING ALLOWANCE                | 1,200     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad  | A01208 DRESS ALLOWANCE                  | 1,200     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad  | A0120D INTEGRATED ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad  | A0120X ADHOC ALLOWANCE - 2010           | 142,830   |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad  | A01217 MEDICAL ALLOWANCE                | 72,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013      | 77,860    |

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| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 51,920     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 73,990     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A01257 RC ALLOWANCE                   | 1,800      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A01274 MEDICAL CHARGES                | 5,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A01278 LEAVE SALARY                   | 5,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03201 POSTAGE AND TELEGRAPH          | 3,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03301 GAS                            | 7,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03302 WATER                          | 3,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03303 ELECTRICITY                    | 8,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03402 RENT FOR OFFICE BUILDING       | 120,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03805 TRAVELLING ALLOWANCE           | 5,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03806 TRANSPORTATION OF GOODS        | 2,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03901 STATIONERY                     | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03902 PRINTING AND PUBLICATION       | 5,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03927 PURCHASE OF DRUG AND MEDICINES | 500,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A03970 OTHERS                         | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A09601 PLANT AND MACHINERY            | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6138 Mother & Child Health Center Abbottabad | A09701 FURNITURE AND FIXTURES         | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01101 BASIC PAY OF OFFICER           | 796,290    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01151 BASIC PAY OTHER STAFF          | 15,202,240 |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01202 HOUSE RENT ALLOWANCE           | 1,167,270  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01203 CONVEYANCE ALLOWANCE           | 2,574,740  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0120D INTEGRATED ALLOWANCE           | 3,600      |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0120E HOUSING SUBSIDY ALLOWANCE      | 61,830     |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0120X ADHOC ALLOWANCE - 2010         | 2,857,300  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01217 MEDICAL ALLOWANCE              | 1,351,170  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0121A AD - HOC ALLOWANCE - 2011      | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013    | 1,588,900  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 1,059,270  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 1,484,910  |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01233 UNATTRACTIVE AREA ALLOWANCE    | 72,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01250 INCENTIVE ALLOWANCE            | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01274 MEDICAL CHARGES                | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A01278 LEAVE SALARY                   | 150,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A03201 POSTAGE AND TELEGRAPH          | 3,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A03202 TELEPHONE AND TRUNK CALL       | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES   | 35,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad  | A03407 RATES AND TAXES                | -          |



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| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                       | A03805 TRAVELLING ALLOWANCE             | 100,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                       | A03806 TRANSPORTATION OF GOODS          | 25,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                       | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 200,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                       | A03901 STATIONERY                       | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                       | A03970 OTHERS                           | 25,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                       | A13001 TRANSPORT                        | 50,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6139 District Health Officer EPI Abbottabad                       | A13101 MACHINERY AND EQUIPMENT          | 25,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A01151 BASIC PAY OTHER STAFF            | 3,654,710 |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 251,690   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 531,220   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A0120X ADHOC ALLOWANCE - 2010           | 675,180   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A01217 MEDICAL ALLOWANCE                | 306,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 361,680   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 248,060   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 365,480   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A01274 MEDICAL CHARGES                  | 10,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A01278 LEAVE SALARY                     | 10,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A03201 POSTAGE AND TELEGRAPH            | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A03805 TRAVELLING ALLOWANCE             | 80,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A03901 STATIONERY                       | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A03902 PRINTING AND PUBLICATION         | 15,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A03927 PURCHASE OF DRUG AND MEDICINES   | 400,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A03942 COST OF OTHER STORES             | 800,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6140 District Health Officer (Other Health Facilities) Abbottabad | A03970 OTHERS                           | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Chief Drug Inspector Drug Control Abbott abad                | A01101 BASIC PAY OF OFFICER             | 1,999,950 |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Chief Drug Inspector Drug Control Abbott abad                | A01151 BASIC PAY OTHER STAFF            | 368,430   |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Chief Drug Inspector Drug Control Abbott abad                | A01202 HOUSE RENT ALLOWANCE             | 214,720   |

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| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A01203 CONVEYANCE ALLOWANCE             | 295,700   |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A01207 WASHING ALLOWANCE                | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A01208 DRESS ALLOWANCE                  | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A0120D INTEGRATED ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A0120X ADHOC ALLOWANCE - 2010           | 475,290   |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A01217 MEDICAL ALLOWANCE                | 166,960   |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 251,550   |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 167,700   |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A01224 ENTERTAINMENT ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 236,840   |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A01270 OTHER                            | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A01274 MEDICAL CHARGES                  | 10,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A01278 LEAVE SALARY                     | 10,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A03201 POSTAGE AND TELEGRAPH            | 6,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A03805 TRAVELLING ALLOWANCE             | 250,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 150,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A03901 STATIONERY                       | 20,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A03902 PRINTING AND PUBLICATION         | 10,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A03905 NEWSPAPERS PERIODICALS AND BOO   | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6141 Cheif Drug Inspector Drug Control Abbott abad | A03970 OTHERS                           | 15,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A01101 BASIC PAY OF OFFICER             | 1,304,220 |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A01102 PERSONAL PAY                     | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A01151 BASIC PAY OTHER STAFF            | 3,537,350 |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A01152 PERSONAL PAY                     | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A01202 HOUSE RENT ALLOWANCE             | 371,440   |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A01203 CONVEYANCE ALLOWANCE             | 695,070   |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A01207 WASHING ALLOWANCE                | 2,400     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A01208 DRESS ALLOWANCE                  | 2,400     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A0120D INTEGRATED ALLOWANCE             | 7,200     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A0120E HOUSING SUBSIDY ALLOWANCE        | 42,290    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A0120X ADHOC ALLOWANCE - 2010           | 694,780   |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A01217 MEDICAL ALLOWANCE                | 476,670   |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A0121B HEALTH PROFESSIONAL ALLOWANCE    | 240,000   |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A0121T ADHOC RELIEF ALLOWANCE 2013      | 670,470   |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad        | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 467,740   |

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| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A01224 ENTERTAINMENT ALLOWANCE          | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 467,740    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A01252 NON PRACTISING ALLOWANCE         | 72,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A01274 MEDICAL CHARGES                  | 1,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A01278 LEAVE SALARY                     | 1,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03201 POSTAGE AND TELEGRAPH            | 3,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03202 TELEPHONE AND TRUNK CALL         | 65,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03301 GAS                              | 310,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03303 ELECTRICITY                      | 200,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03407 RATES AND TAXES                  | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03805 TRAVELLING ALLOWANCE             | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03806 TRANSPORTATION OF GOODS          | 12,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 200,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03901 STATIONERY                       | 7,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03902 PRINTING AND PUBLICATION         | 13,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03905 NEWSPAPERS PERIODICALS AND BOO   | 5,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03906 UNIFORMS AND PROTECTIVE CLOTHIN  | 6,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03907 ADVERTISING & PUBLICITY          | 7,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03927 PURCHASE OF DRUG AND MEDICINES   | 1,500,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03942 COST OF OTHER STORES             | 170,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A03970 OTHERS                           | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A09601 PLANT AND MACHINERY              | 1,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A09701 FURNITURE AND FIXTURES           | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A13001 TRANSPORT                        | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A13101 MACHINERY AND EQUIPMENT          | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A13201 FURNITURE AND FIXTURE            | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6144 District TB Control Officer Abbottabad  | A13303 OTHER BUILDINGS                  | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01101 BASIC PAY OF OFFICER             | 21,027,510 |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01102 PERSONAL PAY                     | 144,900    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01151 BASIC PAY OTHER STAFF            | 14,173,290 |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 2,726,860  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 5,168,600  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01207 WASHING ALLOWANCE                | 18,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01208 DRESS ALLOWANCE                  | 692,400    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A0120D INTEGRATED ALLOWANCE             | 10,800     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A0120X ADHOC ALLOWANCE - 2010           | 6,676,770  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A01217 MEDICAL ALLOWANCE                | 3,243,400  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A0121A AD - HOC ALLOWANCE - 2011        | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad | A0121B HEALTH PROFESSIONAL ALLOWANCE    | 4,980,000  |

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| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A0121T ADHOC RELIEF ALLOWANCE 2013      | 3,608,840  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 2,396,340  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01226 COMPUTER ALLOWANCE               | 9,000      |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 3,520,080  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01251 MESS ALLOWANCE                   | 1,728,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01252 NON PRACTISING ALLOWANCE         | 84,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01257 RC ALLOWANCE                     | 383,400    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A01274 MEDICAL CHARGES                  | 50,000     |
| 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     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03202 TELEPHONE AND TRUNK CALL         | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03301 GAS                              | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03302 WATER                            | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03303 ELECTRICITY                      | 400,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03304 HOT AND COLD WEATHER CHARGES     | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03407 RATES AND TAXES                  | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03805 TRAVELLING ALLOWANCE             | 80,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03806 TRANSPORTATION OF GOODS          | 30,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 300,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03901 STATIONERY                       | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03902 PRINTING AND PUBLICATION         | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03905 NEWSPAPERS PERIODICALS AND BOO   | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03906 UNIFORMS AND PROTECTIVE CLOTHIN  | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03927 PURCHASE OF DRUG AND MEDICINES   | 3,000,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03942 COST OF OTHER STORES             | 1,230,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A03970 OTHERS                           | 150,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A09601 PLANT AND MACHINERY              | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A09701 FURNITURE AND FIXTURES           | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A13001 TRANSPORT                        | 100,000    |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A13101 MACHINERY AND EQUIPMENT          | 15,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6242 Category D Hospital Havelian Abbottabad       | A13201 FURNITURE AND FIXTURE            | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH | AD6269 District Health Officer (Malaria) Abbott abad | A01151 BASIC PAY OTHER STAFF            | 10,287,840 |
| ABBOTTABAD | AD21C17 HEALTH | AD6269 District Health Officer (Malaria) Abbott abad | A01152 PERSONAL PAY                     | -          |
| ABBOTTABAD | AD21C17 HEALTH | AD6269 District Health Officer (Malaria) Abbott abad | A01202 HOUSE RENT ALLOWANCE             | 794,360    |
| ABBOTTABAD | AD21C17 HEALTH | AD6269 District Health Officer (Malaria) Abbott abad | A01203 CONVEYANCE ALLOWANCE             | 1,700,000  |
| ABBOTTABAD | AD21C17 HEALTH | AD6269 District Health Officer (Malaria) Abbott abad | A01207 WASHING ALLOWANCE                | 3,600      |
| ABBOTTABAD | AD21C17 HEALTH | AD6269 District Health Officer (Malaria) Abbott abad | A01208 DRESS ALLOWANCE                  | 3,600      |
| ABBOTTABAD | AD21C17 HEALTH | AD6269 District Health Officer (Malaria) Abbott abad | A0120D INTEGRATED ALLOWANCE             | 7,200      |

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| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A0120E HOUSING SUBSIDY ALLOWANCE        | 61,830     |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A0120P ADHOC RELIEF 2009                | -          |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A0120X ADHOC ALLOWANCE - 2010           | 1,825,470  |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A01217 MEDICAL ALLOWANCE                | 972,000    |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A0121A AD - HOC ALLOWANCE - 2011        | -          |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -          |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 994,580    |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 699,780    |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 1,028,790  |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A01233 UNATTRACTIVE AREA ALLOWANCE      | 48,000     |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A01250 INCENTIVE ALLOWANCE              | -          |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A01274 MEDICAL CHARGES                  | 200,000    |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A01278 LEAVE SALARY                     | 200,000    |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A03201 POSTAGE AND TELEGRAPH            | 2,000      |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A03805 TRAVELLING ALLOWANCE             | 20,000     |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A03806 TRANSPORTATION OF GOODS          | 25,000     |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 700,000    |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A03901 STATIONERY                       | 20,000     |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A03942 COST OF OTHER STORES             | 20,000     |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A03970 OTHERS                           | 20,000     |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A09601 PLANT AND MACHINERY              | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A09701 FURNITURE AND FIXTURES           | 10,000     |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A13001 TRANSPORT                        | 50,000     |
| ABBOTTABAD | AD21C17 HEALTH                        | AD6269 District Health Officer (Malaria) Abbott abad | A13201 FURNITURE AND FIXTURE            | 15,000     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A01101 BASIC PAY OF OFFICER             | 2,718,310  |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A01102 PERSONAL PAY                     | -          |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A01105 QUALIFICATION PAY                | -          |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A01151 BASIC PAY OTHER STAFF            | 62,221,380 |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A01152 PERSONAL PAY                     | 15,600     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A01202 HOUSE RENT ALLOWANCE             | 4,858,860  |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A01203 CONVEYANCE ALLOWANCE             | 9,192,050  |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A01207 WASHING ALLOWANCE                | 20,400     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A01208 DRESS ALLOWANCE                  | 18,000     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A0120D INTEGRATED ALLOWANCE             | 10,800     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A0120E HOUSING SUBSIDY ALLOWANCE        | 580,060    |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A0120X ADHOC ALLOWANCE - 2010           | 13,126,540 |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A01217 MEDICAL ALLOWANCE                | 7,353,410  |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A0121A AD - HOC ALLOWANCE - 2011        | 7,138,410  |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W Abbottabad             | A0121M ADHOC RELIEF ALLOWANCE - 2012    | 85,900     |

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| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A0121Q AUDIT AND ACCOUNTS ALLOWANCE          | 9,600      |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A0121T ADHOC RELIEF ALLOWANCE 2013           | 62,070     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A0121Z ADHOC RELIEF ALLOWANCE 2014           | 4,813,860  |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A0122C ADHOC RELIEF ALLOWANCE - 2015         | 6,489,160  |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A01233 UNATTRACTIVE AREA ALLOWANCE           | -          |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A01250 INCENTIVE ALLOWANCE                   | 168,000    |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A01274 MEDICAL CHARGES                       | 28,950     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A01278 LEAVE SALARY                          | 2,800,000  |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03201 POSTAGE AND TELEGRAPH                 | 15,000     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03202 TELEPHONE AND TRUNK CALL              | 100,000    |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03301 GAS                                   | 385,000    |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03302 WATER                                 | 20,000     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03303 ELECTRICITY                           | 900,000    |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03304 HOT AND COLD WEATHER CHARGES          | 33,000     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03805 TRAVELLING ALLOWANCE                  | 165,000    |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03807 P.O.L CHARGES A.PLANES H.COPTORS      | 450,000    |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03808 CONVEYANCE CHARGES                    | 10,000     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03809 CNG CHARGES (GOVT)                    | 330,000    |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03901 STATIONERY                            | 110,000    |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03902 PRINTING AND PUBLICATION              | 30,000     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03905 NEWSPAPERS PERIODICALS AND BOO        | 3,000      |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03907 ADVERTISING & PUBLICITY               | 200,000    |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03917 LAW CHARGES                           | 10,000     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A03970 OTHERS                                | 40,000     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEF | -          |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A09601 PLANT AND MACHINERY                   | 10,000     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A13001 TRANSPORT                             | 200,000    |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A13101 MACHINERY AND EQUIPMENT               | 50,000     |
| ABBOTTABAD | AD21C18 WORKS AND SERVICES DEPARTMENT | AD6009 Executive Engineer C&W<br>Abbottabad                  | A13201 FURNITURE AND FIXTURE                 | 20,000     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING     | AD6010 Executive Engineer Public<br>Health Engg: A bbottabad | A01101 BASIC PAY OF OFFICER                  | 2,113,040  |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING     | AD6010 Executive Engineer Public<br>Health Engg: A bbottabad | A01151 BASIC PAY OTHER STAFF                 | 63,365,510 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING     | AD6010 Executive Engineer Public<br>Health Engg: A bbottabad | A01152 PERSONAL PAY                          | 143,620    |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING     | AD6010 Executive Engineer Public<br>Health Engg: A bbottabad | A01202 HOUSE RENT ALLOWANCE                  | 5,767,820  |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING     | AD6010 Executive Engineer Public<br>Health Engg: A bbottabad | A01203 CONVEYANCE ALLOWANCE                  | 10,860,480 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING     | AD6010 Executive Engineer Public<br>Health Engg: A bbottabad | A01207 WASHING ALLOWANCE                     | 87,120     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING     | AD6010 Executive Engineer Public<br>Health Engg: A bbottabad | A01208 DRESS ALLOWANCE                       | 87,120     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING     | AD6010 Executive Engineer Public<br>Health Engg: A bbottabad | A0120D INTEGRATED ALLOWANCE                  | 19,800     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING     | AD6010 Executive Engineer Public<br>Health Engg: A bbottabad | A0120E HOUSING SUBSIDY ALLOWANCE             | 217,460    |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING     | AD6010 Executive Engineer Public<br>Health Engg: A bbottabad | A0120X ADHOC ALLOWANCE - 2010                | 12,747,190 |

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| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A01217 MEDICAL ALLOWANCE                     | 8,893,630   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A0121A AD - HOC ALLOWANCE - 2011             | -           |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012         | -           |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A0121Q AUDIT AND ACCOUNTS ALLOWANCE          | 22,290      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013           | 8,999,130   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A0121Z ADHOC RELIEF ALLOWANCE 2014           | 4,534,670   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015         | 6,598,020   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A01233 UNATTRACTIVE AREA ALLOWANCE           | -           |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A01250 INCENTIVE ALLOWANCE                   | 448,800     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A01274 MEDICAL CHARGES                       | 44,000      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A01278 LEAVE SALARY                          | 1,100,000   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03201 POSTAGE AND TELEGRAPH                 | 18,000      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03202 TELEPHONE AND TRUNK CALL              | 50,000      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03301 GAS                                   | 110,000     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03303 ELECTRICITY                           | 100,000,000 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03805 TRAVELLING ALLOWANCE                  | 255,000     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03807 P.O.L CHARGES A.PLANES H.COPTORS      | 500,000     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03808 CONVEYANCE CHARGES                    | 6,000       |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03809 CNG CHARGES (GOVT)                    | 100,000     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03901 STATIONERY                            | 250,000     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03902 PRINTING AND PUBLICATION              | 50,000      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03906 UNIFORMS AND PROTECTIVE CLOTHIN       | 10,000      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03907 ADVERTISING & PUBLICITY               | 600,000     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A03970 OTHERS                                | 80,000      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP | -           |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A09601 PLANT AND MACHINERY                   | 1,000       |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A13001 TRANSPORT                             | 150,000     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A13101 MACHINERY AND EQUIPMENT               | 2,200,000   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A13199 OTHERS                                | -           |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A13201 FURNITURE AND FIXTURE                 | 62,000      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A13301 OFFICE BUILDINGS                      | 75,000      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A13302 RESIDENTIAL BUILDINGS                 | 100,000     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A13305 WORKS URBAN AND RURAL/ WATER S        | -           |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6010 Executive Engineer Public Health Engg: A bbottabad      | A13370 OTHERS                                | 50,000      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A01101 BASIC PAY OF OFFICER                  | 1,585,000   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A01151 BASIC PAY OTHER STAFF                 | 2,587,000   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A01202 HOUSE RENT ALLOWANCE                  | 354,290     |

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| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 586,910 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A01207 WASHING ALLOWANCE                | 2,400   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A01208 DRESS ALLOWANCE                  | 2,400   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A0120D INTEGRATED ALLOWANCE             | 7,200   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A0120X ADHOC ALLOWANCE - 2010           | 820,080 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A01217 MEDICAL ALLOWANCE                | 548,450 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A0121A AD - HOC ALLOWANCE - 2011        | -       |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -       |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 428,360 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 285,620 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 407,000 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A01274 MEDICAL CHARGES                  | 20,000  |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A01278 LEAVE SALARY                     | 250,000 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03201 POSTAGE AND TELEGRAPH            | 25,000  |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03202 TELEPHONE AND TRUNK CALL         | 60,000  |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03204 ELECTRONIC COMMUNICATION         | 5,000   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03301 GAS                              | 150,000 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03303 ELECTRICITY                      | 220,000 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03304 HOT AND COLD WEATHER CHARGES     | 30,000  |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03805 TRAVELLING ALLOWANCE             | 320,000 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 640,000 |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03901 STATIONERY                       | 60,000  |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03902 PRINTING AND PUBLICATION         | 25,000  |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO   | 9,000   |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03906 UNIFORMS AND PROTECTIVE CLOTHIN  | 10,000  |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03907 ADVERTISING & PUBLICITY          | 200,000 |



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| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING   | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03942 COST OF OTHER STORES           | 1,000,000  |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING   | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A03970 OTHERS                         | 60,000     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING   | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A09201 HARDWARE                       | 1,000      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING   | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A09202 SOFTWARE                       | 1,000      |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING   | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A09601 PLANT AND MACHINERY            | -          |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING   | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A09701 FURNITURE AND FIXTURES         | 30,000     |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING   | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A13001 TRANSPORT                      | 150,000    |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING   | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A13199 OTHERS                         | 3,500,000  |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING   | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A13301 OFFICE BUILDINGS               | 250,000    |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING   | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A13305 WORKS URBAN AND RURAL/ WATER S | -          |
| ABBOTTABAD | AD21C21 PUBLIC HEALTH ENGINEERING   | AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad | A13370 OTHERS                         | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01101 BASIC PAY OF OFFICER           | 1,935,700  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01151 BASIC PAY OTHER STAFF          | 53,013,940 |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01152 PERSONAL PAY                   | 145,560    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01202 HOUSE RENT ALLOWANCE           | 5,462,080  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01203 CONVEYANCE ALLOWANCE           | 10,263,840 |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01204 SUMPTUARY ALLOWANCE            | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01207 WASHING ALLOWANCE              | 4,800      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01208 DRESS ALLOWANCE                | 4,800      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A0120D INTEGRATED ALLOWANCE           | 676,800    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A0120E HOUSING SUBSIDY ALLOWANCE      | 126,870    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A0120X ADHOC ALLOWANCE - 2010         | 11,437,590 |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01217 MEDICAL ALLOWANCE              | 8,030,620  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A0121A AD - HOC ALLOWANCE - 2011      | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A0121M ADHOC RELIEF ALLOWANCE - 2012  | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A0121T ADHOC RELIEF ALLOWANCE 2013    | 5,999,370  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A0121Z ADHOC RELIEF ALLOWANCE 2014    | 4,298,560  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01226 COMPUTER ALLOWANCE             | 18,000     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A0122C ADHOC RELIEF ALLOWANCE - 2015  | 5,398,100  |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01233 UNATTRACTIVE AREA ALLOWANCE    | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01250 INCENTIVE ALLOWANCE            | 84,000     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01274 MEDICAL CHARGES                | 50,000     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad   | A01278 LEAVE SALARY                   | 500,000    |

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| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03201 POSTAGE AND TELEGRAPH                 | 24,000     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03202 TELEPHONE AND TRUNK CALL              | 355,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03301 GAS                                   | 100,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03303 ELECTRICITY                           | 187,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03304 HOT AND COLD WEATHER CHARGES          | 250,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03402 RENT FOR OFFICE BUILDING              | 50,000     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03805 TRAVELLING ALLOWANCE                  | 70,000     |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS      | 695,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03808 CONVEYANCE CHARGES                    | 3,000      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03901 STATIONERY                            | 200,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03902 PRINTING AND PUBLICATION              | 208,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO        | 200,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03906 UNIFORMS AND PROTECTIVE CLOTHIN       | 4,000      |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03907 ADVERTISING & PUBLICITY               | 200,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A03970 OTHERS                                | 500,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEF | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A06301 ENTERTAINMENTS & GIFTS                | -          |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A09601 PLANT AND MACHINERY                   | 100,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A09701 FURNITURE AND FIXTURES                | 200,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A13001 TRANSPORT                             | 422,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A13101 MACHINERY AND EQUIPMENT               | 110,000    |
| ABBOTTABAD | AD21C22 LOCAL GOVERNMENT DEPARTMENT | AD6241 Assistant Director Local Govt: Departmen t Abbottabad | A13201 FURNITURE AND FIXTURE                 | 110,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01101 BASIC PAY OF OFFICER                  | 4,942,830  |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01102 PERSONAL PAY                          | 83,850     |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01151 BASIC PAY OTHER STAFF                 | 16,459,100 |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01152 PERSONAL PAY                          | 60,330     |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01202 HOUSE RENT ALLOWANCE                  | 1,470,960  |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01203 CONVEYANCE ALLOWANCE                  | 2,972,360  |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01207 WASHING ALLOWANCE                     | 9,600      |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A01208 DRESS ALLOWANCE                       | 6,000      |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A0120D INTEGRATED ALLOWANCE                  | 28,800     |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A0120E HOUSING SUBSIDY ALLOWANCE             | 42,290     |
| ABBOTTABAD | AD21C23 AGRICULTURE                 | AD6148 District Director Agriculture Extension Abbottabad    | A0120X ADHOC ALLOWANCE - 2010                | 4,077,960  |

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| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A01217 MEDICAL ALLOWANCE                | 2,126,970 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 2,335,430 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 1,557,740 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A01224 ENTERTAINMENT ALLOWANCE          | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 2,099,660 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A01250 INCENTIVE ALLOWANCE              | 48,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A01274 MEDICAL CHARGES                  | 200,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A01278 LEAVE SALARY                     | 644,180   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03201 POSTAGE AND TELEGRAPH            | 15,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03202 TELEPHONE AND TRUNK CALL         | 80,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03301 GAS                              | 150,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03302 WATER                            | 45,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03303 ELECTRICITY                      | 150,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03304 HOT AND COLD WEATHER CHARGES     | 120,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03402 RENT FOR OFFICE BUILDING         | 450,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03407 RATES AND TAXES                  | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03603 REGISTRATION                     | 20,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03805 TRAVELLING ALLOWANCE             | 1,000,000 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 500,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03901 STATIONERY                       | 80,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03902 PRINTING AND PUBLICATION         | 80,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO   | 5,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03906 UNIFORMS AND PROTECTIVE CLOTHIN  | 20,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03907 ADVERTISING & PUBLICITY          | 130,000   |

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| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03942 COST OF OTHER STORES             | 1,100,000 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A03970 OTHERS                           | 120,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A09601 PLANT AND MACHINERY              | 1,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A09701 FURNITURE AND FIXTURES           | 1,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A13001 TRANSPORT                        | 400,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A13101 MACHINERY AND EQUIPMENT          | 100,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6148 District Director Agriculture Extension Abbottabad | A13201 FURNITURE AND FIXTURE            | 40,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01101 BASIC PAY OF OFFICER             | 995,700   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01151 BASIC PAY OTHER STAFF            | 1,806,810 |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01202 HOUSE RENT ALLOWANCE             | 215,210   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01203 CONVEYANCE ALLOWANCE             | 348,040   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01207 WASHING ALLOWANCE                | 2,400     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01208 DRESS ALLOWANCE                  | 2,400     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A0120D INTEGRATED ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A0120E HOUSING SUBSIDY ALLOWANCE        | 78,160    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A0120X ADHOC ALLOWANCE - 2010           | 528,130   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01217 MEDICAL ALLOWANCE                | 268,950   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A0121A AD - HOC ALLOWANCE - 2011        | 285,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A0121T ADHOC RELIEF ALLOWANCE 2013      | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 190,000   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 281,080   |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01274 MEDICAL CHARGES                  | 50,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A01277 CONTINGENT PAID STAFF            | 12,000    |
| 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            | 2,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A03301 GAS                              | 60,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A03302 WATER                            | 3,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A03303 ELECTRICITY                      | 25,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A03407 RATES AND TAXES                  | -         |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A03805 TRAVELLING ALLOWANCE             | 60,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 50,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A03809 CNG CHARGES (GOVT)               | 10,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A03901 STATIONERY                       | 25,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE | AD6149 District Officer Soil Conservation Abbot tabad     | A03907 ADVERTISING & PUBLICITY          | -         |

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| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6149 District Officer Soil Conservation Abbot tabad | A03970 OTHERS                           | 25,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6149 District Officer Soil Conservation Abbot tabad | A12404 STRUCTURES                       | 800,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6149 District Officer Soil Conservation Abbot tabad | A13001 TRANSPORT                        | 25,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6149 District Officer Soil Conservation Abbot tabad | A13101 MACHINERY AND EQUIPMENT          | 4,000      |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6149 District Officer Soil Conservation Abbot tabad | A13201 FURNITURE AND FIXTURE            | 10,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01101 BASIC PAY OF OFFICER             | 1,260,500  |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01102 PERSONAL PAY                     | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01151 BASIC PAY OTHER STAFF            | 2,089,200  |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01152 PERSONAL PAY                     | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01202 HOUSE RENT ALLOWANCE             | 220,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01203 CONVEYANCE ALLOWANCE             | 438,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01207 WASHING ALLOWANCE                | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01208 DRESS ALLOWANCE                  | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A0120X ADHOC ALLOWANCE - 2010           | 643,650    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01217 MEDICAL ALLOWANCE                | 253,800    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A0121A AD - HOC ALLOWANCE - 2011        | 246,840    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A0121M ADHOC RELIEF ALLOWANCE - 2012    | 309,420    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A0121T ADHOC RELIEF ALLOWANCE 2013      | 364,890    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A0121Z ADHOC RELIEF ALLOWANCE 2014      | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01226 COMPUTER ALLOWANCE               | 9,000      |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01270 OTHER                            | 18,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01274 MEDICAL CHARGES                  | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A01278 LEAVE SALARY                     | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A03201 POSTAGE AND TELEGRAPH            | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A03202 TELEPHONE AND TRUNK CALL         | 30,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A03301 GAS                              | 150,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A03303 ELECTRICITY                      | 120,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A03603 REGISTRATION                     | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A03805 TRAVELLING ALLOWANCE             | 60,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 400,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A03901 STATIONERY                       | 40,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A03902 PRINTING AND PUBLICATION         | -          |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A03970 OTHERS                           | 30,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A13001 TRANSPORT                        | 150,000    |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A13101 MACHINERY AND EQUIPMENT          | 50,000     |
| ABBOTTABAD | AD21C23 AGRICULTURE      | AD6215 District Officer Water Management Abbott abad  | A13201 FURNITURE AND FIXTURE            | 11,000     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad         | A01101 BASIC PAY OF OFFICER             | 5,814,070  |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad         | A01151 BASIC PAY OTHER STAFF            | 12,386,300 |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad         | A01152 PERSONAL PAY                     | -          |

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| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 849,500   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 170,770   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A01207 WASHING ALLOWANCE                | 26,400    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A01208 DRESS ALLOWANCE                  | 24,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A0120D INTEGRATED ALLOWANCE             | 10,800    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A0120X ADHOC ALLOWANCE - 2010           | 3,968,470 |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A01217 MEDICAL ALLOWANCE                | 1,436,950 |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 1,691,690 |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 1,061,240 |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A01224 ENTERTAINMENT ALLOWANCE          | 6,000     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 1,389,260 |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A01250 INCENTIVE ALLOWANCE              | 100,000   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A01274 MEDICAL CHARGES                  | 20,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A01278 LEAVE SALARY                     | 1,500,000 |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03201 POSTAGE AND TELEGRAPH            | 6,000     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03202 TELEPHONE AND TRUNK CALL         | 80,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03301 GAS                              | 250,000   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03302 WATER                            | 50,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03303 ELECTRICITY                      | 250,000   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03304 HOT AND COLD WEATHER CHARGES     | 400,000   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03402 RENT FOR OFFICE BUILDING         | 500,000   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03407 RATES AND TAXES                  | 5,000     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03805 TRAVELLING ALLOWANCE             | 450,000   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03806 TRANSPORTATION OF GOODS          | 40,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 250,000   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03808 CONVEYANCE CHARGES               | 10,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03828 CONVEYANCE CHARGES               | -         |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03901 STATIONERY                       | 40,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO   | 4,000     |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03907 ADVERTISING & PUBLICITY          | 25,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03927 PURCHASE OF DRUG AND MEDICINES   | 2,000,000 |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03942 COST OF OTHER STORES             | 150,000   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A03970 OTHERS                           | 30,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A13001 TRANSPORT                        | 100,000   |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A13101 MACHINERY AND EQUIPMENT          | 60,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A13201 FURNITURE AND FIXTURE            | 40,000    |
| ABBOTTABAD | AD21C25 ANIMAL HUSBANDRY | AD6152 District Director Livestock Abbottabad | A13301 OFFICE BUILDINGS                 | 150,000   |

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| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01101 BASIC PAY OF OFFICER          | 833,560   |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01151 BASIC PAY OTHER STAFF         | 2,323,170 |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01152 PERSONAL PAY                  | -         |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01202 HOUSE RENT ALLOWANCE          | 190,060   |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01203 CONVEYANCE ALLOWANCE          | 414,090   |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01207 WASHING ALLOWANCE             | 2,000     |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01208 DRESS ALLOWANCE               | 2,000     |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A0120D INTEGRATED ALLOWANCE          | 7,200     |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A0120X ADHOC ALLOWANCE - 2010        | 615,200   |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01217 MEDICAL ALLOWANCE             | 257,500   |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A0121A AD - HOC ALLOWANCE - 2011     | -         |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -         |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013   | 344,190   |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 229,470   |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01229 SPECIAL COMPENSATORY ALLOWANC | 52,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 315,670   |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01274 MEDICAL CHARGES               | 170,000   |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01277 CONTINGENT PAID STAFF         | 12,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A01278 LEAVE SALARY                  | 170,000   |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A03201 POSTAGE AND TELEGRAPH         | 3,000     |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A03202 TELEPHONE AND TRUNK CALL      | 20,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A03301 GAS                           | 80,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A03303 ELECTRICITY                   | 20,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A03805 TRAVELLING ALLOWANCE          | 50,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A03901 STATIONERY                    | 20,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION | AD6155 Assistant Registrar<br>Cooperative Societie s Abbottabad | A03970 OTHERS                        | 30,000    |

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| ABBOTTABAD | AD21C26 CO-OPERATION                          | AD6155 Assistant Registrar<br>Cooperative Societies Abbottabad | A09601 PLANT AND MACHINERY             | 50,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION                          | AD6155 Assistant Registrar<br>Cooperative Societies Abbottabad | A09701 FURNITURE AND FIXTURES          | 50,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION                          | AD6155 Assistant Registrar<br>Cooperative Societies Abbottabad | A13101 MACHINERY AND EQUIPMENT         | 20,000    |
| ABBOTTABAD | AD21C26 CO-OPERATION                          | AD6155 Assistant Registrar<br>Cooperative Societies Abbottabad | A13201 FURNITURE AND FIXTURE           | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01101 BASIC PAY OF OFFICER            | 4,169,970 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01151 BASIC PAY OTHER STAFF           | 5,197,490 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01152 PERSONAL PAY                    | 104,130   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01202 HOUSE RENT ALLOWANCE            | 491,270   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01203 CONVEYANCE ALLOWANCE            | 1,165,900 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01207 WASHING ALLOWANCE               | 4,800     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01208 DRESS ALLOWANCE                 | 3,600     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A0120D INTEGRATED ALLOWANCE            | 3,600     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A0120E HOUSING SUBSIDY ALLOWANCE       | 416,030   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A0120X ADHOC ALLOWANCE - 2010          | 1,906,090 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01217 MEDICAL ALLOWANCE               | 1,121,390 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A0121A AD - HOC ALLOWANCE - 2011       | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A0121M ADHOC RELIEF ALLOWANCE - 2012   | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A0121T ADHOC RELIEF ALLOWANCE 2013     | 1,061,540 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A0121Z ADHOC RELIEF ALLOWANCE 2014     | 703,220   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01224 ENTERTAINMENT ALLOWANCE         | 6,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01229 SPECIAL COMPENSATORY ALLOWANCE  | 306,020   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A0122C ADHOC RELIEF ALLOWANCE - 2015   | 936,750   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01236 DEPUTATION ALLOWANCE            | 72,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01239 SPECIAL ALLOWANCE               | 1,022,530 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01255 HOSTEL SUPERINTENDENT ALLOWANCE | 6,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01270 OTHER                           | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01274 MEDICAL CHARGES                 | 600,220   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A01278 LEAVE SALARY                    | 246,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A03201 POSTAGE AND TELEGRAPH           | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A03202 TELEPHONE AND TRUNK CALL        | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A03301 GAS                             | 120,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A03302 WATER                           | 3,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A03303 ELECTRICITY                     | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A03402 RENT FOR OFFICE BUILDING        | 960,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A03407 RATES AND TAXES                 | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A03805 TRAVELLING ALLOWANCE            | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL<br>EDUCATION | AD6129 Special Education Center<br>Blind Abbottabad            | A03806 TRANSPORTATION OF GOODS         | 25,000    |



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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 500,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A03901 STATIONERY                       | 70,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A03907 ADVERTISING & PUBLICITY          | 15,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A03927 PURCHASE OF DRUG AND MEDICINES   | 25,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A03942 COST OF OTHER STORES             | 1,500,000 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A03970 OTHERS                           | 70,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A09201 HARDWARE                         | 120,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A09601 PLANT AND MACHINERY              | 150,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A09701 FURNITURE AND FIXTURES           | 150,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A13001 TRANSPORT                        | 150,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A13101 MACHINERY AND EQUIPMENT          | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6129 Special Education Center Blind Abbotabad     | A13201 FURNITURE AND FIXTURE            | 25,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A01151 BASIC PAY OTHER STAFF            | 1,819,940 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A01152 PERSONAL PAY                     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A01202 HOUSE RENT ALLOWANCE             | 120,500   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A01203 CONVEYANCE ALLOWANCE             | 221,220   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A0120D INTEGRATED ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A0120X ADHOC ALLOWANCE - 2010           | 352,260   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A01217 MEDICAL ALLOWANCE                | 135,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 207,740   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 138,510   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 180,310   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A01239 SPECIAL ALLOWANCE                | 116,510   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A01270 OTHER                            | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A01274 MEDICAL CHARGES                  | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A01278 LEAVE SALARY                     | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A03201 POSTAGE AND TELEGRAPH            | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbotabad | A03301 GAS                              | 100,000   |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A03302 WATER                            | 3,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A03303 ELECTRICITY                      | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A03402 RENT FOR OFFICE BUILDING         | 360,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A03407 RATES AND TAXES                  | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A03805 TRAVELLING ALLOWANCE             | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A03806 TRANSPORTATION OF GOODS          | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 250,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A03808 CONVEYANCE CHARGES               | 6,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A03901 STATIONERY                       | 30,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A03942 COST OF OTHER STORES             | 80,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A03970 OTHERS                           | 30,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A09201 HARDWARE                         | 3,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A09601 PLANT AND MACHINERY              | 30,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A09701 FURNITURE AND FIXTURES           | 3,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A13001 TRANSPORT                        | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A13101 MACHINERY AND EQUIPMENT          | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6130 Special Education Center Deaf&Dump Abbot tabad | A13201 FURNITURE AND FIXTURE            | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A01101 BASIC PAY OF OFFICER             | 1,957,590 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A01151 BASIC PAY OTHER STAFF            | 2,260,610 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A01202 HOUSE RENT ALLOWANCE             | 274,700   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A01203 CONVEYANCE ALLOWANCE             | 538,350   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A01207 WASHING ALLOWANCE                | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A01208 DRESS ALLOWANCE                  | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A0120D INTEGRATED ALLOWANCE             | 3,600     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A0120E HOUSING SUBSIDY ALLOWANCE        | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A0120X ADHOC ALLOWANCE - 2010           | 703,560   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A01217 MEDICAL ALLOWANCE                | 383,930   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad    | A0121T ADHOC RELIEF ALLOWANCE 2013      | 409,050   |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A0121Z ADHOC RELIEF ALLOWANCE 2014           | 277,770   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A0122C ADHOC RELIEF ALLOWANCE - 2015         | 421,820   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A01236 DEPUTATION ALLOWANCE                  | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A01239 SPECIAL ALLOWANCE                     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A01270 OTHER                                 | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A01274 MEDICAL CHARGES                       | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A01278 LEAVE SALARY                          | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03201 POSTAGE AND TELEGRAPH                 | 5,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03202 TELEPHONE AND TRUNK CALL              | 60,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03301 GAS                                   | 70,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03302 WATER                                 | 1,800     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03303 ELECTRICITY                           | 70,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03402 RENT FOR OFFICE BUILDING              | 782,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03805 TRAVELLING ALLOWANCE                  | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03806 TRANSPORTATION OF GOODS               | 25,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03807 P.O.L CHARGES A.PLANES H.COPTORS      | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03808 CONVEYANCE CHARGES                    | 30,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03809 CNG CHARGES (GOVT)                    | 72,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03901 STATIONERY                            | 70,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03907 ADVERTISING & PUBLICITY               | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03942 COST OF OTHER STORES                  | 230,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A03970 OTHERS                                | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A09701 FURNITURE AND FIXTURES                | 30,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A13101 MACHINERY AND EQUIPMENT               | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6146 District Officer Social Welfare Abbottab ad             | A13201 FURNITURE AND FIXTURE                 | 40,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darulal om) Abbottabad | A01101 BASIC PAY OF OFFICER                  | 426,990   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darulal om) Abbottabad | A01151 BASIC PAY OTHER STAFF                 | 1,139,890 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darulal om) Abbottabad | A01202 HOUSE RENT ALLOWANCE                  | 138,570   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darulal om) Abbottabad | A01203 CONVEYANCE ALLOWANCE                  | 238,420   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darulal om) Abbottabad | A01207 WASHING ALLOWANCE                     | 1,200     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darulal om) Abbottabad | A01208 DRESS ALLOWANCE                       | 1,200     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darulal om) Abbottabad | A0120X ADHOC ALLOWANCE - 2010                | 287,750   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darulal om) Abbottabad | A01217 MEDICAL ALLOWANCE                     | 172,820   |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 157,530   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 105,030   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 156,690   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A01277 CONTINGENT PAID STAFF            | 36,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A01278 LEAVE SALARY                     | 434,760   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03201 POSTAGE AND TELEGRAPH            | 5,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03202 TELEPHONE AND TRUNK CALL         | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03301 GAS                              | 150,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03302 WATER                            | 5,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03303 ELECTRICITY                      | 250,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03402 RENT FOR OFFICE BUILDING         | 720,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03407 RATES AND TAXES                  | 5,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03805 TRAVELLING ALLOWANCE             | 15,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03806 TRANSPORTATION OF GOODS          | 25,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03808 CONVEYANCE CHARGES               | 30,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03809 CNG CHARGES (GOVT)               | 150,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03901 STATIONERY                       | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03942 COST OF OTHER STORES             | 4,300,000 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A03970 OTHERS                           | 60,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A09201 HARDWARE                         | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A09601 PLANT AND MACHINERY              | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A09701 FURNITURE AND FIXTURES           | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darul om) Abbottabad | A13001 TRANSPORT                        | 200,000   |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darulal om) Abbottabad | A13101 MACHINERY AND EQUIPMENT           | 40,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6163 District Officer Social Welfare (Darulal om) Abbottabad | A13201 FURNITURE AND FIXTURE             | 40,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A01101 BASIC PAY OF OFFICER              | 652,530   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A01151 BASIC PAY OTHER STAFF             | 1,082,700 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A01202 HOUSE RENT ALLOWANCE              | 89,420    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A01203 CONVEYANCE ALLOWANCE              | 226,320   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A0120D INTEGRATED ALLOWANCE              | 3,600     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A0120E HOUSING SUBSIDY ALLOWANCE         | 82,700    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A0120X ADHOC ALLOWANCE - 2010            | 325,340   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A01217 MEDICAL ALLOWANCE                 | 169,800   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A0121A AD - HOC ALLOWANCE - 2011         | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A0121M ADHOC RELIEF ALLOWANCE - 2012     | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A0121T ADHOC RELIEF ALLOWANCE 2013       | 187,160   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A0121Z ADHOC RELIEF ALLOWANCE 2014       | 124,300   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A0122C ADHOC RELIEF ALLOWANCE - 2015     | 173,530   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A01270 OTHER                             | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A01274 MEDICAL CHARGES                   | 10,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A01277 CONTINGENT PAID STAFF             | 144,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A01278 LEAVE SALARY                      | 60,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03201 POSTAGE AND TELEGRAPH             | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03301 GAS                               | 150,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03302 WATER                             | 3,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03303 ELECTRICITY                       | 150,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03402 RENT FOR OFFICE BUILDING          | 500,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03805 TRAVELLING ALLOWANCE              | 150,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03806 TRANSPORTATION OF GOODS           | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03808 CONVEYANCE CHARGES                | 12,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03901 STATIONERY                        | 30,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03926 ALLIES BRANCH OF THE PROVINCIAL C | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03927 PURCHASE OF DRUG AND MEDICINES    | 60,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03942 COST OF OTHER STORES              | 2,000,000 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A03970 OTHERS                            | 30,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A06301 ENTERTAINMENTS & GIFTS            | 60,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A09201 HARDWARE                          | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A09601 PLANT AND MACHINERY               | 200,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A09701 FURNITURE AND FIXTURES            | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A13101 MACHINERY AND EQUIPMENT           | 30,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6219 Social Welfare (Welfare Home) Abbottabad                | A13201 FURNITURE AND FIXTURE             | 30,000    |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01101 BASIC PAY OF OFFICER             | 7,699,040 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01151 BASIC PAY OTHER STAFF            | 4,058,650 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01152 PERSONAL PAY                     | 10,540    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01202 HOUSE RENT ALLOWANCE             | 553,680   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01203 CONVEYANCE ALLOWANCE             | 1,138,740 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01207 WASHING ALLOWANCE                | 3,600     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01208 DRESS ALLOWANCE                  | 4,800     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A0120D INTEGRATED ALLOWANCE             | 7,200     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A0120E HOUSING SUBSIDY ALLOWANCE        | 236,930   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A0120X ADHOC ALLOWANCE - 2010           | 1,232,040 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01217 MEDICAL ALLOWANCE                | 1,447,660 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A0121A AD - HOC ALLOWANCE - 2011        | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A0121M ADHOC RELIEF ALLOWANCE - 2012    | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A0121T ADHOC RELIEF ALLOWANCE 2013      | 1,594,110 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 1,163,770 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 759,190   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01236 DEPUTATION ALLOWANCE             | 812,330   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01239 SPECIAL ALLOWANCE                | 710,640   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01270 OTHER                            | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01271 OVERTIME ALLOWANCE               | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01272 NIGHT DUTY ALLOWANCE             | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01273 HONORARIA                        | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01274 MEDICAL CHARGES                  | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01277 CONTINGENT PAID STAFF            | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01278 LEAVE SALARY                     | 1,000,000 |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01279 EXTRA DUTY ALLOWANCE             | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A01289 TEACHING ALLOWANCE               | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03201 POSTAGE AND TELEGRAPH            | 5,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03202 TELEPHONE AND TRUNK CALL         | 70,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03205 COURIER AND PILOT SERVICE        | 2,500     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03301 GAS                              | 250,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03302 WATER                            | 10,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03303 ELECTRICITY                      | 300,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03407 RATES AND TAXES                  | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03805 TRAVELLING ALLOWANCE             | 100,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03806 TRANSPORTATION OF GOODS          | -         |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 700,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03808 CONVEYANCE CHARGES               | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbo ttabad | A03809 CNG CHARGES (GOVT)               | 5,000     |

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| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A03901 STATIONERY                            | 80,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A03902 PRINTING AND PUBLICATION              | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A03905 NEWSPAPERS PERIODICALS AND BOO        | 8,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A03906 UNIFORMS AND PROTECTIVE CLOTHIN       | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A03907 ADVERTISING & PUBLICITY               | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A03970 OTHERS                                | 150,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SER | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A06301 ENTERTAINMENTS & GIFTS                | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A09501 TRANSPORT                             | 1,000     |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A09601 PLANT AND MACHINERY                   | 20,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A13001 TRANSPORT                             | 200,000   |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A13101 MACHINERY AND EQUIPMENT               | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A13201 FURNITURE AND FIXTURE                 | 50,000    |
| ABBOTTABAD | AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION | AD6230 Special Education Center Handicaped Abbottabad | A13701 HARDWARE                              | 50,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A01101 BASIC PAY OF OFFICER                  | 856,280   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A01151 BASIC PAY OTHER STAFF                 | 1,288,950 |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A01202 HOUSE RENT ALLOWANCE                  | 151,100   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A01203 CONVEYANCE ALLOWANCE                  | 372,000   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A0120D INTEGRATED ALLOWANCE                  | 3,600     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A0120X ADHOC ALLOWANCE - 2010                | 406,440   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A01217 MEDICAL ALLOWANCE                     | 258,270   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A0121A AD - HOC ALLOWANCE - 2011             | -         |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A0121M ADHOC RELIEF ALLOWANCE - 2012         | -         |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A0121T ADHOC RELIEF ALLOWANCE 2013           | 230,500   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A0121Z ADHOC RELIEF ALLOWANCE 2014           | 153,690   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A0122C ADHOC RELIEF ALLOWANCE - 2015         | 214,520   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A01274 MEDICAL CHARGES                       | 25,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A01278 LEAVE SALARY                          | -         |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A03201 POSTAGE AND TELEGRAPH                 | 3,000     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A03202 TELEPHONE AND TRUNK CALL              | 30,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A03301 GAS                                   | 90,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A03303 ELECTRICITY                           | 250,000   |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A03304 HOT AND COLD WEATHER CHARGES          | 11,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A03805 TRAVELLING ALLOWANCE                  | 50,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A03901 STATIONERY                            | 10,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A03907 ADVERTISING & PUBLICITY               | -         |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A03970 OTHERS                                | 20,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A05270 TO OTHERS                             | 1,000,000 |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS   | AD6145 District Sports Officer Abbottabad             | A13101 MACHINERY AND EQUIPMENT               | 100,000   |

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| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6145 District Sports Officer Abbottabad | A13201 FURNITURE AND FIXTURE         | 25,000     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A01101 BASIC PAY OF OFFICER          | 192,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A01151 BASIC PAY OTHER STAFF         | 200,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A01202 HOUSE RENT ALLOWANCE          | 109,000    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A01203 CONVEYANCE ALLOWANCE          | 134,200    |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A01207 WASHING ALLOWANCE             | 2,400      |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A01208 DRESS ALLOWANCE               | 2,400      |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A01217 MEDICAL ALLOWANCE             | 65,000     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A0121M ADHOC RELIEF ALLOWANCE - 2012 | 78,000     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A0121T ADHOC RELIEF ALLOWANCE 2013   | 59,000     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 39,000     |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A01226 COMPUTER ALLOWANCE            | 9,000      |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A03805 TRAVELLING ALLOWANCE          | 5,000      |
| ABBOTTABAD | AD21C46 SPORTS CULTURE TOURISM & MUSEUMS | AD6248 District Youth Affairs Abbottabad  | A03970 OTHERS                        | 10,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01101 BASIC PAY OF OFFICER          | 3,769,920  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01151 BASIC PAY OTHER STAFF         | 22,432,200 |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01202 HOUSE RENT ALLOWANCE          | 1,929,690  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01203 CONVEYANCE ALLOWANCE          | 3,657,930  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01207 WASHING ALLOWANCE             | 37,200     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01208 DRESS ALLOWANCE               | 32,400     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A0120D INTEGRATED ALLOWANCE          | 3,600      |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A0120Q FIXED DAILY ALLOWANCE         | 455,400    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A0120X ADHOC ALLOWANCE - 2010        | 4,866,860  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01217 MEDICAL ALLOWANCE             | 2,701,840  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A0121A AD - HOC ALLOWANCE - 2011     | -          |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A0121B HEALTH PROFESSIONAL ALLOWANCE | 180,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A0121M ADHOC RELIEF ALLOWANCE - 2012 | -          |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013   | 2,591,400  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A0121Z ADHOC RELIEF ALLOWANCE 2014   | 1,972,720  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 2,391,320  |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01250 INCENTIVE ALLOWANCE           | 120,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01252 NON PRACTISING ALLOWANCE      | 36,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01270 OTHER                         | -          |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01274 MEDICAL CHARGES               | 1,000      |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A01278 LEAVE SALARY                  | 1,000      |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A03201 POSTAGE AND TELEGRAPH         | 5,000      |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A03202 TELEPHONE AND TRUNK CALL      | 60,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A03205 COURIER AND PILOT SERVICE     | 3,000      |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT    | AD6232 Population Welfare Abbottabad      | A03301 GAS                           | 120,000    |



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| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03302 WATER                                 | 10,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03303 ELECTRICITY                           | 250,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03304 HOT AND COLD WEATHER CHARGES          | 250,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03402 RENT FOR OFFICE BUILDING              | 1,000,000 |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03805 TRAVELLING ALLOWANCE                  | 250,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03806 TRANSPORTATION OF GOODS               | 150,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03807 P.O.L CHARGES A.PLANES H.COPTORS      | 400,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03808 CONVEYANCE CHARGES                    | 150,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03809 CNG CHARGES (GOVT)                    | 50,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03901 STATIONERY                            | 180,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03902 PRINTING AND PUBLICATION              | 90,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03903 CONFERENCE/SEMINARS/WORKSHOP          | 60,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03905 NEWSPAPERS PERIODICALS AND BOO        | 10,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03907 ADVERTISING & PUBLICITY               | 100,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03918 EXHIBITIONS FAIRS AND OTHER NATI      | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03919 PAYMENTS TO OTHER FOR SERVICE RE      | 600,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03927 PURCHASE OF DRUG AND MEDICINES        | 200,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03936 FOREIGN/INLAND TRAINING COURSE        | 60,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A03970 OTHERS                                | 120,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SER | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A09601 PLANT AND MACHINERY                   | 1,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A09701 FURNITURE AND FIXTURES                | 1,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A09801 LIVESTOCK                             | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A13001 TRANSPORT                             | 150,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A13101 MACHINERY AND EQUIPMENT               | 50,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A13201 FURNITURE AND FIXTURE                 | 40,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6232 Population Welfare Abbottabad  | A13701 HARDWARE                              | 40,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01101 BASIC PAY OF OFFICER                  | 420,570   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01151 BASIC PAY OTHER STAFF                 | 2,116,270 |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01202 HOUSE RENT ALLOWANCE                  | 157,250   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01203 CONVEYANCE ALLOWANCE                  | 309,480   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01207 WASHING ALLOWANCE                     | 2,400     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01208 DRESS ALLOWANCE                       | 1,200     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A0120Q FIXED DAILY ALLOWANCE                 | 3,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A0120X ADHOC ALLOWANCE - 2010                | 468,120   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A01217 MEDICAL ALLOWANCE                     | 187,490   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A0121A AD - HOC ALLOWANCE - 2011             | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A0121B HEALTH PROFESSIONAL ALLOWANCE         | 180,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT | AD6233 RHSC-A DHQ Hospital Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012         | -         |

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| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A0121T ADHOC RELIEF ALLOWANCE 2013      | 265,650   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A0121Z ADHOC RELIEF ALLOWANCE 2014      | 187,500   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A0122C ADHOC RELIEF ALLOWANCE - 2015    | 233,600   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A01252 NON PRACTISING ALLOWANCE         | 36,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A01274 MEDICAL CHARGES                  | 1,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A01278 LEAVE SALARY                     | 1,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03201 POSTAGE AND TELEGRAPH            | 10,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03202 TELEPHONE AND TRUNK CALL         | 70,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03205 COURIER AND PILOT SERVICE        | 3,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03270 OTHERS                           | 1,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03301 GAS                              | 10,000    |
| 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                      | 60,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03304 HOT AND COLD WEATHER CHARGES     | 15,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03805 TRAVELLING ALLOWANCE             | 50,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03806 TRANSPORTATION OF GOODS          | -         |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03807 P.O.L CHARGES A.PLANES H.COPTORS | 150,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03808 CONVEYANCE CHARGES               | 2,000     |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03901 STATIONERY                       | 40,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03902 PRINTING AND PUBLICATION         | 25,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03906 UNIFORMS AND PROTECTIVE CLOTHIN  | 20,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03907 ADVERTISING & PUBLICITY          | 20,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03927 PURCHASE OF DRUG AND MEDICINES   | 300,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A03970 OTHERS                           | 50,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A06470 OTHERS                           | 250,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A09601 PLANT AND MACHINERY              | 50,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A09701 FURNITURE AND FIXTURES           | 100,000   |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A13001 TRANSPORT                        | 30,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A13101 MACHINERY AND EQUIPMENT          | 30,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A13201 FURNITURE AND FIXTURE            | 20,000    |
| ABBOTTABAD | AD21C47 POPULATION WELFARE DEPARTMENT        | AD6233 RHSC-A DHQ Hospital Abbottabad      | A13701 HARDWARE                         | 15,000    |
| ABBOTTABAD | AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | AD6271 District Council Abbottabad         | A03970 OTHERS                           | -         |
| ABBOTTABAD | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A01101 BASIC PAY OF OFFICER             | 434,760   |
| ABBOTTABAD | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A01151 BASIC PAY OTHER STAFF            | 2,147,320 |
| ABBOTTABAD | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A01152 PERSONAL PAY                     | -         |
| ABBOTTABAD | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A01202 HOUSE RENT ALLOWANCE             | 239,440   |
| ABBOTTABAD | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A01203 CONVEYANCE ALLOWANCE             | 379,260   |
| ABBOTTABAD | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A01207 WASHING ALLOWANCE                | 2,400     |
| ABBOTTABAD | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A01208 DRESS ALLOWANCE                  | 2,400     |

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| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A0120D INTEGRATED ALLOWANCE              | 3,600                |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A0120P ADHOC RELIEF 2009                 | -                    |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A0120X ADHOC ALLOWANCE - 2010            | 291,270              |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A01217 MEDICAL ALLOWANCE                 | 223,720              |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A0121A AD - HOC ALLOWANCE - 2011         | -                    |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A0121M ADHOC RELIEF ALLOWANCE - 2012     | -                    |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A0121T ADHOC RELIEF ALLOWANCE 2013       | 171,810              |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A0121Z ADHOC RELIEF ALLOWANCE 2014       | 114,530              |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A0122C ADHOC RELIEF ALLOWANCE - 2015     | 151,180              |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A01274 MEDICAL CHARGES                   | -                    |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A01278 LEAVE SALARY                      | -                    |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03201 POSTAGE AND TELEGRAPH             | 2,000                |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03202 TELEPHONE AND TRUNK CALL          | 25,000               |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03301 GAS                               | 20,000               |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03302 WATER                             | 2,000                |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03303 ELECTRICITY                       | 15,000               |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03304 HOT AND COLD WEATHER CHARGES      | 20,000               |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03402 RENT FOR OFFICE BUILDING          | 180,000              |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03805 TRAVELLING ALLOWANCE              | 20,000               |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03806 TRANSPORTATION OF GOODS           | 5,000                |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03807 P.O.L CHARGES A.PLANES H.COPTORS  | -                    |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03901 STATIONERY                        | 12,000               |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03902 PRINTING AND PUBLICATION          | 9,000                |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03907 ADVERTISING & PUBLICITY           | 10,000               |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03918 EXHIBITIONS FAIRS AND OTHER NATIC | 15,000               |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A03970 OTHERS                            | 15,000               |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A13001 TRANSPORT                         | -                    |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A13101 MACHINERY AND EQUIPMENT           | 10,000               |
| ABBOTTABAD   | AD21C74 RELIEF REHABILITATION AND SETTLEMENT | AD6270 Controller Civil Defence Abbottabad | A13201 FURNITURE AND FIXTURE             | 5,000                |
| <b>TOTAL</b> |  |  |  | <b>6,060,675,000</b> |