

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01101 BASIC PAY	15,657,000	22,360,520	17,218,241
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	28,800	31,050
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01151 BASIC PAY	40,049,240	42,685,130	39,273,673
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01152 PERSONAL PAY	50,160	16,660	18,770
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	3,690,180	3,328,146
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01203 CONVEYANCE ALLOWANCE	16,600,680	8,900,570	7,773,828
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01207 WASHING ALLOWANCE	55,200	48,600	45,510
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01208 DRESS ALLOWANCE	40,800	37,800	37,110
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0120D INTEGRATED ALLOWANCE	338,400	270,000	256,725
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	1,335,890	830,140	706,276
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	-
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0120P ADHOC RELIEF 2009	-	-	1,649
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	20,684,430	10,085,970	8,928,129
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01217 MEDICAL ALLOWANCE	11,249,490	5,630,250	5,048,098
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	1,176,000	588,000	558,168
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	21,600	2,400	2,400
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	22,800	1,224	1,224
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	12,318,650	1,866,590	1,625,662
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	8,196,700	15,829	15,829
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01226 COMPUTER ALLOWANCE	450,000	261,000	222,339
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	9,478,150	1,271,570	1,104,526
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	6,504,570	5,622,980
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01236 DEPUTATION ALLOWANCE	144,000	116,640	119,342
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01250 INCENTIVE ALLOWANCE	264,000	84,000	89,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01270 OTHER	7,291,200	3,645,600	3,485,450
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01271 OVERTIME ALLOWANCE	2,000,000	300,000	300,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01273 HONORARIA	2,500,000	2,500,000	2,496,800
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01274 MEDICAL CHARGES	2,000,000	500,000	153,163
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A01278 LEAVE SALARY	2,500,000	2,500,000	4,578,807
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03201 POSTAGE AND TELEGRAPH	70,000	50,000	50,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03202 TELEPHONE AND TRUNK CALL	800,000	1,200,000	1,200,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03301 GAS	1,600,000	1,400,000	1,399,989
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03302 WATER	40,000	8,000	8,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03303 ELECTRICITY	1,200,000	1,000,000	1,000,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	300,000	300,000	-
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03402 RENT FOR OFFICE BUILDING	1,872,000	-	-
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03805 TRAVELLING ALLOWANCE	1,500,000	1,800,000	1,538,670
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	60,000	15,000	12,500
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	2,000,000	2,400,000	2,010,630
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03809 CNG CHARGES (GOVT)	400,000	100,000	100,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03901 STATIONERY	1,200,000	1,200,000	1,175,746
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03902 PRINTING AND PUBLICATION	300,000	700,000	699,503
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03904 HIRE OF VEHICLES	-	3,000,000	3,000,000

ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	80,000	80,000	27,984
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	60,000	52,000	51,970
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03907 ADVERTISING & PUBLICITY	100,000	100,000	100,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03917 LAW CHARGES	50,000	-	-
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03963 FEEDING DIET FOOD CHARGES	-	14,189,000	14,189,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A03970 OTHERS	50,059,590	2,080,000	2,074,924
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	20,000,000	700,000	700,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A06104 BONUS	500,000	-	-
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A06301 ENTERTAINMENTS & GIFTS	500,000	500,000	499,526
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A09501 TRANSPORT	10,000,000	25,000,000	9,604,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A09601 PLANT AND MACHINERY	300,000	300,000	299,953
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A09701 FURNITURE AND FIXTURES	800,000	500,000	500,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A13001 TRANSPORT	800,000	1,000,000	997,800
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A13101 MACHINERY AND EQUIPMENT	500,000	500,000	500,000
ABBOTTABAD	AD21C09 REVENUE & ESTATE DEPARTMENT	AD6246 Deputy Commissioner Abbottabad	A13201 FURNITURE AND FIXTURE	200,000	150,000	149,800
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01101 BASIC PAY	6,361,950	8,737,850	8,737,850
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01151 BASIC PAY	4,782,700	4,725,940	4,837,818
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01202 HOUSE RENT ALLOWANCE	756,880	776,120	769,206
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,522,140	1,635,290	1,583,896
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	8,550
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A0120D INTEGRATED ALLOWANCE	18,000	27,000	25,200
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	181,560	181,560	181,560
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,164,620	2,016,650	2,029,089
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01217 MEDICAL ALLOWANCE	817,640	879,870	869,214
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	1,110	1,102
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,230	1,230
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,203,030	394,460	393,548
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	805,530	360	360
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01226 COMPUTER ALLOWANCE	45,000	45,000	37,500
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	206,500	109,330	162,179
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,114,470	265,820	268,432
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,332,190	1,342,802
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01274 MEDICAL CHARGES	-	100,000	16,856
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A01278 LEAVE SALARY	-	1,121,440	483,400
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03201 POSTAGE AND TELEGRAPH	35,000	35,000	35,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03202 TELEPHONE AND TRUNK CALL	150,000	201,584	123,564
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03301 GAS	292,000	330,000	196,321
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03302 WATER	3,000	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03303 ELECTRICITY	160,000	100,000	37,005
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03407 RATES AND TAXES	100,000	100,000	99,370
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03805 TRAVELLING ALLOWANCE	500,000	1,580,000	1,545,626
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	600,000	420,152
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03809 CNG CHARGES (GOVT)	150,000	35,000	34,124

ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03901 STATIONERY	200,000	261,043	246,814
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03902 PRINTING AND PUBLICATION	50,000	50,000	49,992
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	20,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03907 ADVERTISING & PUBLICITY	600,000	600,000	597,052
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03917 LAW CHARGES	50,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A03970 OTHERS	16,760,000	155,536,000	155,536,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A09203 I.T. EQUIPMENT	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A09501 TRANSPORT	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A09601 PLANT AND MACHINERY	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A09701 FURNITURE AND FIXTURES	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A13001 TRANSPORT	100,000	80,000	80,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A13101 MACHINERY AND EQUIPMENT	40,000	40,000	40,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A13201 FURNITURE AND FIXTURE	9,960,000	5,767,000	5,767,000
ABBOTTABAD	AD21C16 EDUCATION	AD6011 District Education Officer (Male) Abbottabad	A13303 OTHER BUILDINGS	21,386,000	16,039,500	16,038,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01101 BASIC PAY	4,424,160	5,666,570	5,066,810
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01151 BASIC PAY	1,913,030	2,137,760	2,075,609
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01152 PERSONAL PAY	-	13,440	10,640
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01202 HOUSE RENT ALLOWANCE	394,220	394,220	371,928
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,038,810	1,038,810	975,612
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01207 WASHING ALLOWANCE	1,200	3,600	150
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01208 DRESS ALLOWANCE	1,200	3,600	150
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A0120D INTEGRATED ALLOWANCE	-	7,200	15,300
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	188,080	188,080	181,560
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,102,380	1,102,380	1,054,264
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01217 MEDICAL ALLOWANCE	451,680	451,680	434,653
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	689,910	222,360	209,423
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	459,310	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	610,720	150,230	142,263
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	780,440	714,226
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01238 CHARGE ALLOWANCE	-	-	240
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01270 OTHER	7,200	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A01278 LEAVE SALARY	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03202 TELEPHONE AND TRUNK CALL	60,000	50,000	34,569
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03301 GAS	50,000	24,250	24,250
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03302 WATER	15,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03303 ELECTRICITY	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03805 TRAVELLING ALLOWANCE	300,000	300,000	299,505
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	205,347	205,347
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03809 CNG CHARGES (GOVT)	20,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03901 STATIONERY	100,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03902 PRINTING AND PUBLICATION	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Education Officer (Female) Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	4,625

ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03907 ADVERTISING & PUBLICITY	100,000	140,000	138,281
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03917 LAW CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A03970 OTHERS	100,000	80,000	80,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A09201 HARDWARE	40,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A09601 PLANT AND MACHINERY	25,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A09701 FURNITURE AND FIXTURES	45,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A13001 TRANSPORT	30,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A13101 MACHINERY AND EQUIPMENT	50,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6012 Sub Divisional Educatoin Officer (Female) Abbottabad	A13201 FURNITURE AND FIXTURE	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01101 BASIC PAY	25,428,460	36,476,550	61,728,368
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01151 BASIC PAY	118,265,010	78,843,360	98,347,827
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01152 PERSONAL PAY	28,380	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01202 HOUSE RENT ALLOWANCE	20,779,670	10,560,070	11,449,346
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01203 CONVEYANCE ALLOWANCE	23,928,520	20,000,000	19,993,391
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01207 WASHING ALLOWANCE	98,400	144,000	151,999
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01208 DRESS ALLOWANCE	98,400	144,000	147,780
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0120D INTEGRATED ALLOWANCE	302,400	459,000	365,914
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	84,670	156,320	160,946
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	28,576,300	20,000,000	23,274,624
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01217 MEDICAL ALLOWANCE	12,965,630	10,000,000	11,801,390
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	3,020	3,017
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	41,300	33,678
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	16,201,020	4,528,456	4,896,690
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	14,177,760	150,829	150,829
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	61,454
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0122C ADHOC RELIEF ALLOWANCE - 2015	14,360,980	3,191,611	3,442,723
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	102,211,520	15,499,120
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01238 CHARGE ALLOWANCE	20,160	59,040	18,660
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01250 INCENTIVE ALLOWANCE	378,000	648,000	882,891
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	-	-	60
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A01278 LEAVE SALARY	2,500,000	250,000	572,694
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A03302 WATER	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A03303 ELECTRICITY	200,000	200,000	98,351
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A03805 TRAVELLING ALLOWANCE	180,000	120,000	120,000
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,300,000	1,300,000
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6027 Govt Middle Schools (Female) Abbottabad Education Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01101 BASIC PAY	38,570,330	45,930,790	102,951,700
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01151 BASIC PAY	168,822,850	165,056,590	122,449,630
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01202 HOUSE RENT ALLOWANCE	14,536,320	14,860,260	13,932,575
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01203 CONVEYANCE ALLOWANCE	27,455,310	30,800,150	23,060,215
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01206 LOCAL COMPENSATORY ALLOWANCE	-	-	24,363
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01207 WASHING ALLOWANCE	96,000	145,800	121,650
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01208 DRESS ALLOWANCE	96,000	145,800	125,350
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0120D INTEGRATED ALLOWANCE	306,000	453,600	372,950
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0120P ADHOC RELIEF 2009	-	-	2,319

ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	36,233,230	35,750,650	33,384,376
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01217 MEDICAL ALLOWANCE	15,493,570	15,974,510	14,575,204
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	11,240	18,020
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	11,010	30,249
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	21,079,660	7,057,440	6,776,708
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	14,295,840	128,606	128,606
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	63,960	163,808
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	20,739,320	4,812,500	4,684,179
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	25,098,740	22,150,367
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	41,000
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01238 CHARGE ALLOWANCE	61,920	61,200	41,913
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01250 INCENTIVE ALLOWANCE	834,000	948,000	1,077,742
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01266 DISTURBANCE ALLOWANCE	-	-	330
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01274 MEDICAL CHARGES	1,500,000	100,000	47,598
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A01278 LEAVE SALARY	5,000,000	15,078,450	9,794,729
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A03303 ELECTRICITY	250,000	150,000	129,462
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A03805 TRAVELLING ALLOWANCE	150,000	100,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6028 Govt Middle Schools (Male) Abbottabad Education Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,200,000	1,200,000
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01101 BASIC PAY	9,986,350	13,153,690	12,700,955
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01151 BASIC PAY	3,662,980	3,810,520	2,988,570
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01202 HOUSE RENT ALLOWANCE	750,650	853,800	728,904
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,876,950	2,140,130	1,447,609
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01207 WASHING ALLOWANCE	7,200	10,800	4,650
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01208 DRESS ALLOWANCE	7,200	10,800	4,650
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	10,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	597,590	519,440	510,815
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,618,130	2,594,060	2,370,398
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01217 MEDICAL ALLOWANCE	1,026,150	1,104,880	972,513
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	5,330	5,328
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	13,720	20,020
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,518,950	496,140	469,143
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,016,250	9,448	9,448
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,100	16,235	16,235
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,353,290	423,820	301,634
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,696,430	1,533,601
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01250 INCENTIVE ALLOWANCE	-	-	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	12,000	12,000	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01274 MEDICAL CHARGES	125,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A01278 LEAVE SALARY	1,087,000	1,457,000	921,149
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	28,900
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03301 GAS	150,000	48,000	45,590
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03302 WATER	6,000	6,000	3,840
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03303 ELECTRICITY	80,000	40,000	39,390
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6029 Head Master GHS NO 1 Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01101 BASIC PAY	19,237,770	23,894,170	21,867,611
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01102 PERSONAL PAY	149,280	129,310	129,310
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01151 BASIC PAY	4,448,880	3,850,350	3,943,360
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01201 SENIOR POST ALLOWANCE	15,000	7,500	1,250
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,094,580	1,070,310	956,905

ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,571,210	3,295,540	2,417,623
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	1,454,900	1,144,680	1,151,193
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	4,460,180	4,008,200	3,873,276
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01217 MEDICAL ALLOWANCE	1,739,690	1,678,810	1,580,650
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	5,920	5,920
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	2,571,940	847,510	768,141
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,861,830	4,370	4,369
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	3,000	600
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	22,800	57,097
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	2,368,670	706,740	516,070
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	2,787,390	2,592,203
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	800
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	16,200	9,800	11,200
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A01278 LEAVE SALARY	172,580	1,428,310	1,117,532
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	40,000	50,000	23,010
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03301 GAS	305,670	151,142	102,572
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03302 WATER	10,000	10,000	3,840
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03303 ELECTRICITY	279,840	298,900	249,549
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	4,150
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03901 STATIONERY	20,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A03970 OTHERS	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6030 Head Master GHS NO. 2 Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01101 BASIC PAY	9,558,990	15,824,400	14,739,354
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01151 BASIC PAY	5,882,900	3,502,650	3,313,575
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01202 HOUSE RENT ALLOWANCE	763,960	863,220	809,163
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,193,990	1,961,970	1,861,836
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01207 WASHING ALLOWANCE	6,000	7,200	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01208 DRESS ALLOWANCE	6,000	7,200	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	847,180	587,460	677,081
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	81,889
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,877,810	2,668,560	2,651,562
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01217 MEDICAL ALLOWANCE	1,112,680	1,149,750	1,112,861
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,758,110	649,250	530,033
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,174,480	3,400	3,400
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,870	50,560	82,077
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,528,300	403,090	360,345
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,893,770	1,800,636
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	21,600	12,400	6,794

ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01274 MEDICAL CHARGES	70,800	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A01278 LEAVE SALARY	319,260	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	16,720	16,720
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03301 GAS	70,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03302 WATER	8,000	8,000	3,840
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03303 ELECTRICITY	120,000	90,000	90,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	14,991
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03901 STATIONERY	20,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6031 Head Master GHS NO. 3 Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01101 BASIC PAY	8,102,980	10,218,930	9,720,419
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01151 BASIC PAY	2,830,280	2,781,200	2,580,925
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01202 HOUSE RENT ALLOWANCE	468,340	611,420	498,657
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,529,850	1,772,020	1,233,864
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	840,980	681,660	603,502
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,026,880	2,143,780	1,804,244
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01217 MEDICAL ALLOWANCE	814,830	831,320	769,547
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,201,740	426,130	357,566
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	793,960	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	22,830	60,582
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,093,330	288,890	245,071
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,300,980	1,227,097
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01250 INCENTIVE ALLOWANCE	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	2,994	3,988
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01270 OTHER	-	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A01278 LEAVE SALARY	-	351,380	300,709
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	30,000	29,945
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03301 GAS	70,000	60,000	60,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03303 ELECTRICITY	60,000	60,000	59,952
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	11,000	11,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03901 STATIONERY	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6032 Head Master GHS NO. 4 Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01101 BASIC PAY	2,239,870	4,347,790	3,715,539
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01102 PERSONAL PAY	-	59,830	59,830
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01151 BASIC PAY	3,162,090	2,805,950	2,788,724
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01202 HOUSE RENT ALLOWANCE	376,120	431,260	373,147
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01203 CONVEYANCE ALLOWANCE	666,300	972,730	670,101
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400

ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,018,470	1,116,620	1,011,276
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01217 MEDICAL ALLOWANCE	409,910	463,150	418,200
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	604,110	208,250	191,934
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	397,440	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,180	95,000	21,392
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	514,910	140,520	129,879
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	721,360	656,380
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	9,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A03303 ELECTRICITY	5,000	5,000	1,325
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	9,375
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	14,726
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A03901 STATIONERY	10,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A03970 OTHERS	10,000	5,000	4,980
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	5,000	4,810
ABBOTTABAD	AD21C16 EDUCATION	AD6033 Head Master GHS Barin Gali Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01101 BASIC PAY	3,803,010	7,147,620	5,999,768
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01151 BASIC PAY	3,083,460	2,902,690	2,501,438
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01202 HOUSE RENT ALLOWANCE	529,840	579,530	478,485
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,038,360	1,234,820	863,734
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,387,140	1,554,770	1,250,641
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01217 MEDICAL ALLOWANCE	525,170	598,050	514,854
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	752,340	417,340	247,378
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	501,570	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,540	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	688,650	279,690	167,590
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,005,040	849,959
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	200
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A01278 LEAVE SALARY	150,000	325,680	311,750
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A03303 ELECTRICITY	30,000	12,000	6,842
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	14,725
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A03901 STATIONERY	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A03970 OTHERS	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6034 Head Master GHS Bodla Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01101 BASIC PAY	13,692,760	15,508,110	14,710,650
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01151 BASIC PAY	5,206,140	4,870,890	4,309,645
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,378,700	1,233,960	1,151,314

ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,445,350	2,276,470	1,702,464
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,900	2,550
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,900	2,550
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	8,550	5,850
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	3,415,670	3,014,340	2,771,698
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01217 MEDICAL ALLOWANCE	1,391,330	1,214,960	1,153,689
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	2,005,350	587,950	551,460
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,336,920	1,130	1,128
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,888,650	397,560	376,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	2,037,900	1,895,684
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01238 CHARGE ALLOWANCE	1,200	900	900
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,800	2,387
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01274 MEDICAL CHARGES	80,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A01278 LEAVE SALARY	475,000	1,810,360	1,806,120
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	28,000	24,810
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03303 ELECTRICITY	50,000	12,000	11,060
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	120,000	119,228
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03901 STATIONERY	15,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,773
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	49,989
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6035 Head Master GHS Bangnotar Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01101 BASIC PAY	4,073,430	5,733,040	5,338,270
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01102 PERSONAL PAY	-	-	7,720
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01151 BASIC PAY	2,186,550	1,690,170	1,405,550
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	404,870	362,321
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01203 CONVEYANCE ALLOWANCE	938,460	989,920	723,500
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,180,670	1,106,990	1,031,529
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01217 MEDICAL ALLOWANCE	460,460	469,950	438,692
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	672,830	216,830	204,583
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	474,320	32,660	8,605
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	588,240	143,410	137,787

ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	742,330	670,448
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	700
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	2,600	2,800
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	30,000	20,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6036 Head Master GHS Bagan Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01101 BASIC PAY	4,067,300	6,201,580	4,581,585
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01151 BASIC PAY	2,936,770	2,455,750	1,809,045
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01202 HOUSE RENT ALLOWANCE	517,540	532,790	409,152
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,049,850	1,127,030	649,212
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01207 WASHING ALLOWANCE	4,800	9,000	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01208 DRESS ALLOWANCE	4,800	9,000	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,295,550	1,119,750	924,900
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01217 MEDICAL ALLOWANCE	510,060	679,430	401,381
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	756,160	219,920	182,279
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	511,840	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	164,790	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	700,410	146,790	126,310
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	865,740	639,051
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01267 WARDEN/ BOARDING HOUSE ALLOWANCE	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A01278 LEAVE SALARY	-	500,000	482,400
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A03303 ELECTRICITY	25,000	25,000	24,888
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A03901 STATIONERY	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6037 Head Master GHS Bakote Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01101 BASIC PAY	7,830,330	10,416,710	6,296,240
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01151 BASIC PAY	4,571,830	5,820,550	5,122,815
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,004,500	1,257,710	709,514
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,950,350	2,402,460	1,212,615
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01208 DRESS ALLOWANCE	4,800	7,200	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,144,840	2,614,580	1,706,889
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01217 MEDICAL ALLOWANCE	1,109,690	1,160,700	787,471
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,588
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,293,970	736,030	330,658
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	899,430	290	290
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	74,520	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	2,113,130	968,070	224,916

ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,919,500	1,140,310
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01238 CHARGE ALLOWANCE	2,400	2,400	200
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	6,400	3,800
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	-	364,320
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	21,770
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03303 ELECTRICITY	70,000	60,000	59,893
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	104,000	104,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	4,900
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03901 STATIONERY	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,760
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	48,460
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	9,800
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6038 Principal GHSS Berote Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01101 BASIC PAY	8,210,370	13,239,160	8,055,278
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01151 BASIC PAY	4,217,520	3,419,950	3,167,785
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01202 HOUSE RENT ALLOWANCE	949,110	994,650	658,874
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,001,860	1,983,700	1,160,472
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01205 DEARNESS ALLOWANCE	-	27,290	27,288
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01207 WASHING ALLOWANCE	1,200	5,400	4,200
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01208 DRESS ALLOWANCE	1,200	5,400	4,650
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0120P ADHOC RELIEF 2009	-	8,370	8,366
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,751,870	2,368,500	1,648,426
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01217 MEDICAL ALLOWANCE	841,970	1,147,690	714,550
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	15,540	13,536
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	23,040	23,040
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,383,610	610,190	343,783
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	918,980	15,653	15,653
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,220	75,220	-
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,242,790	358,360	216,409
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,625,740	1,071,549
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01238 CHARGE ALLOWANCE	1,200	700	-
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01244 ADHOC RELIEF	-	20,560	20,556
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	7,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01262 SPECIAL RELIEF ALLOWANCE	-	20,560	20,556
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A01278 LEAVE SALARY	50,000	364,320	364,320
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	50,000	19,180
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03303 ELECTRICITY	40,000	45,000	39,645
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03901 STATIONERY	8,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,865
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A03970 OTHERS	5,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	49,995
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-

ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	20,000	19,950
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6039 Head Master GHS Boi Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01101 BASIC PAY	14,898,890	20,575,660	19,224,441
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01151 BASIC PAY	4,983,500	4,596,500	4,728,986
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01201 SENIOR POST ALLOWANCE	15,000	15,000	1,250
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,407,750	1,532,930	1,358,422
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,737,800	3,091,560	2,110,864
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01205 DEARNESS ALLOWANCE	-	27,290	27,288
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01207 WASHING ALLOWANCE	6,000	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01208 DRESS ALLOWANCE	6,000	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0120P ADHOC RELIEF 2009	-	6,770	6,768
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	3,875,820	3,764,740	3,478,127
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01217 MEDICAL ALLOWANCE	1,428,020	1,533,450	1,390,554
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	11,240	11,236
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	17,280	17,280
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	2,168,700	732,680	694,784
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,460,370	6,680	6,678
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	7,200	7,200	600
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	35,260	23,520	77,328
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,936,480	493,550	471,603
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	2,517,220	2,350,111
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	100
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01244 ADHOC RELIEF	-	20,560	20,556
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	16,800	4,400
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01262 SPECIAL RELIEF ALLOWANCE	-	20,560	20,556
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01274 MEDICAL CHARGES	-	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A01278 LEAVE SALARY	403,320	500,000	497,760
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	6,000	50,000	6,727
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03303 ELECTRICITY	55,000	55,000	21,207
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	100,000	87,030
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03901 STATIONERY	9,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A03970 OTHERS	5,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6040 Head Master GHS Bandi Dhundan Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000

ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01101 BASIC PAY	4,361,690	4,741,150	5,144,277
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01102 PERSONAL PAY	29,550	46,320	36,670
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01151 BASIC PAY	1,809,330	2,155,040	1,409,125
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01202 HOUSE RENT ALLOWANCE	397,430	380,490	353,309
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01203 CONVEYANCE ALLOWANCE	683,490	707,780	651,100
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0120X AD - HOC ALLOWANCE - 2010	1,161,590	1,048,120	983,879
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01217 MEDICAL ALLOWANCE	467,320	454,430	425,680
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	5,600	5,600
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	680,910	212,210	219,481
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0121Z ADHOC RELIEF ALLOWANCE- 2014	453,940	4,280	4,280
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,430	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE 2015	607,790	143,790	129,522
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	-	698,340	661,229
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,400	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01274 MEDICAL CHARGES	-	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A01278 LEAVE SALARY	-	79,800	79,800
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A03303 ELECTRICITY	15,000	15,000	3,039
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A03304 HOT AND COLD WEATHER CHARGES	8,000	6,000	5,940
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A03805 TRAVELLING ALLOWANCE	11,000	25,000	24,995
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A03901 STATIONERY	6,000	6,000	5,620
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A03970 OTHERS	6,000	6,000	5,700
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	5,150
ABBOTTABAD	AD21C16 EDUCATION	AD6041 Head Master GHS Banda Pir Khan Abbottaba d	A13201 FURNITURE AND FIXTURE	6,000	6,000	5,820
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01101 BASIC PAY	4,744,800	5,974,190	4,311,968
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01151 BASIC PAY	1,938,310	1,993,920	1,811,085
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01202 HOUSE RENT ALLOWANCE	435,750	439,830	336,056
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,028,450	1,054,180	652,534
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01207 WASHING ALLOWANCE	6,000	4,350	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01208 DRESS ALLOWANCE	6,000	4,350	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,230,030	1,091,680	932,492
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01217 MEDICAL ALLOWANCE	540,300	512,980	422,297
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	714,610	205,400	179,281
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	139,200	122,100
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	796,820	612,264
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A01274 MEDICAL CHARGES	-	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	13,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamiali Abbottabad	A03901 STATIONERY	10,000	10,000	10,000

ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamhali Abbottabad	A03970 OTHERS	7,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamhali Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6042 Head Master GHS Chamhali Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01101 BASIC PAY	4,858,470	5,404,500	4,951,640
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01151 BASIC PAY	2,184,610	2,919,040	2,364,796
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01202 HOUSE RENT ALLOWANCE	422,910	467,550	415,420
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01203 CONVEYANCE ALLOWANCE	932,400	994,160	697,407
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01207 WASHING ALLOWANCE	4,300	7,200	7,260
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01208 DRESS ALLOWANCE	4,300	7,200	7,260
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,232,180	1,191,050	1,087,040
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01217 MEDICAL ALLOWANCE	483,600	486,800	457,187
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	706,170	233,460	211,232
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	471,730	380	372
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	3,500	6,000	1,033
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	704,310	159,600	143,311
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	832,360	731,242
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01238 CHARGE ALLOWANCE	700	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01250 INCENTIVE ALLOWANCE	332,500	360,000	324,733
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,800	4,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A03303 ELECTRICITY	15,000	15,000	8,555
ABBOTTABAD	AD21C16 EDUCATION	AD6043 Head Master GHS Chamhatti Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01101 BASIC PAY	3,834,500	4,488,510	3,841,631
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01151 BASIC PAY	2,813,880	3,040,920	3,063,197
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01202 HOUSE RENT ALLOWANCE	469,250	459,020	429,248
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,024,120	1,049,850	788,250
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	65,241
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,195,040	1,093,380	1,002,403
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01217 MEDICAL ALLOWANCE	530,180	499,070	461,140
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,536
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,084
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	719,640	218,310	202,707
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	-	1,924
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 ALLOWANCE	68,480	16,182	21,576
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	664,840	149,210	137,647
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	752,950	685,966
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,400
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01274 MEDICAL CHARGES	15,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A01278 LEAVE SALARY	350,000	300,000	279,600
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A03303 ELECTRICITY	25,000	15,000	14,918
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	4,950
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	20,000	19,980

ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A03901 STATIONERY	10,000	5,000	4,975
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A03970 OTHERS	10,000	5,000	4,950
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	4,900
ABBOTTABAD	AD21C16 EDUCATION	AD6044 Head Master GHS Chando Maira Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01101 BASIC PAY	3,869,940	5,601,970	4,723,330
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01151 BASIC PAY	1,712,010	1,495,120	1,133,640
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01202 HOUSE RENT ALLOWANCE	405,090	385,120	313,620
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01203 CONVEYANCE ALLOWANCE	666,350	707,080	586,372
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	933,810	983,070	844,994
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01217 MEDICAL ALLOWANCE	393,690	458,290	353,574
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	567,520	193,230	169,700
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	385,660	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	573,300	129,340	116,212
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	705,820	585,691
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01238 CHARGE ALLOWANCE	1,200	600	200
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	6,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A01278 LEAVE SALARY	-	287,930	287,928
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A03901 STATIONERY	8,000	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A03970 OTHERS	5,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6045 Head Master GHS Chamahad Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01101 BASIC PAY	5,389,310	8,769,740	8,292,703
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01151 BASIC PAY	2,022,180	2,272,950	1,991,392
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01202 HOUSE RENT ALLOWANCE	520,980	592,040	516,082
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,109,900	1,298,460	913,938
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,010
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,010
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,586,610	1,731,450	1,536,567
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01217 MEDICAL ALLOWANCE	860,640	683,390	613,432
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	999,180	338,080	302,519
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	647,230	2,040	2,040
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	3,500
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	806,640	230,420	206,039
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,104,270	1,025,067
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	7,200	3,200
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01274 MEDICAL CHARGES	30,000	20,000	3,768
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A01278 LEAVE SALARY	100,000	210,360	210,360
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	10,000	3,400
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A03303 ELECTRICITY	20,000	15,000	4,871
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A03805 TRAVELLING ALLOWANCE	9,000	9,000	8,800
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A03901 STATIONERY	10,000	-	-

ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A03970 OTHERS	5,000	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	900,000	900,000
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6046 Head Master GHS Dhamtore Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01101 BASIC PAY	8,928,730	13,174,240	7,857,250
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01151 BASIC PAY	5,247,600	3,573,940	3,222,265
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,076,080	1,091,730	716,950
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,025,350	2,153,990	1,227,573
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,214,540	2,331,800	1,662,829
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01217 MEDICAL ALLOWANCE	962,480	1,050,110	769,571
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,295,250	438,420	327,716
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	863,510	-	1,298
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	3,533
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,417,630	396,160	222,262
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,674,820	1,111,949
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	707
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	2,400
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A01278 LEAVE SALARY	170,000	100,000	80,720
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,500	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	4,040
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03303 ELECTRICITY	27,000	27,000	26,293
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	2,990
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03805 TRAVELLING ALLOWANCE	30,000	100,000	73,725
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03901 STATIONERY	9,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A03970 OTHERS	6,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A04101 PENSION - CIVIL	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A13101 MACHINERY AND EQUIPMENT	6,000	20,000	19,580
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	10,000	8,400
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	19,900
ABBOTTABAD	AD21C16 EDUCATION	AD6047 Head Master GHS Dalola Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01101 BASIC PAY	2,218,880	3,181,180	3,343,868
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01151 BASIC PAY	2,668,510	2,480,450	2,150,075
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01202 HOUSE RENT ALLOWANCE	314,900	374,310	350,439
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01203 CONVEYANCE ALLOWANCE	827,010	852,740	633,131
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01207 WASHING ALLOWANCE	1,200	5,400	3,450
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01208 DRESS ALLOWANCE	1,200	5,400	3,450
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	36,510
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	901,980	859,380	819,464
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01217 MEDICAL ALLOWANCE	375,820	401,730	355,806

ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	2,860	2,859
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	4,710	4,706
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	528,340	165,880	168,766
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	378,900	4,460	4,460
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	22,830	5,394
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	488,740	118,670	104,479
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	566,170	541,451
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,338
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01274 MEDICAL CHARGES	200,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A01278 LEAVE SALARY	197,000	159,960	-
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	20,000	4,343
ABBOTTABAD	AD21C16 EDUCATION	AD6048 Head Master GHS Noor Pur Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	13,875
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 Head Master GHS Ghambir Abbottabad	A01101 BASIC PAY	2,226,700	3,599,590	3,620,034
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01102 PERSONAL PAY	-	59,830	59,830
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01151 BASIC PAY	2,781,640	2,395,250	2,228,648
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01202 HOUSE RENT ALLOWANCE	400,380	399,300	372,672
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01203 CONVEYANCE ALLOWANCE	814,130	847,740	619,912
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	973,490	916,400	871,860
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01217 MEDICAL ALLOWANCE	396,580	406,120	379,116
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	520,850	174,150	169,442
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	347,250	1,900	1,892
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	501,830	119,040	117,991
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	605,020	587,385
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01270 OTHER	-	-	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A01278 LEAVE SALARY	245,280	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,500	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A03303 ELECTRICITY	20,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A03901 STATIONERY	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A03970 OTHERS	3,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6049 Head Master GHS Ghambir Abbottabad	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottabad	A01101 BASIC PAY	14,195,590	19,972,240	18,937,718
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottabad	A01105 QUALIFICATION PAY	-	120,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottabad	A01151 BASIC PAY	6,871,820	4,428,630	3,970,074
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,290,800	1,289,430	1,207,331
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,656,830	2,849,800	2,107,698
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottabad	A01207 WASHING ALLOWANCE	4,800	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottabad	A01208 DRESS ALLOWANCE	4,800	9,000	9,000

ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0120X AD - HOC ALLOWANCE - 2010	3,872,380	3,655,010	3,418,915
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01217 MEDICAL ALLOWANCE	1,448,670	1,464,500	1,363,937
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,859
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,706
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	2,399,520	741,110	667,879
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,609,990	1,180	1,180
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01229 SPECIAL COMPENSATORY ALLOWANCE	242,400	37,758	40,455
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE 2015	2,106,740	487,180	454,001
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	-	2,440,090	2,285,590
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01238 CHARGE ALLOWANCE	2,400	2,400	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	12,000	9,600	8,800
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01270 OTHER	3,600	2,400	69,677
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01274 MEDICAL CHARGES	100,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A01278 LEAVE SALARY	600,000	1,100,000	1,441,592
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03202 TELEPHONE AND TRUNK CALL	40,000	25,000	24,200
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03301 GAS	80,000	50,000	49,930
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03302 WATER	20,000	10,400	10,400
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03303 ELECTRICITY	50,000	40,000	38,119
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03805 TRAVELLING ALLOWANCE	11,000	20,000	19,500
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03901 STATIONERY	15,000	10,000	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A03970 OTHERS	15,000	10,000	9,960
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6050 Head Master GHS No. 1 Havelian Abbottaba d	A13201 FURNITURE AND FIXTURE	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01101 BASIC PAY	5,589,480	6,415,810	6,503,315
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01151 BASIC PAY	1,984,280	2,979,530	2,445,590
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01202 HOUSE RENT ALLOWANCE	528,410	561,410	538,294
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01203 CONVEYANCE ALLOWANCE	1,058,460	1,152,740	874,250
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01207 WASHING ALLOWANCE	3,600	3,600	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01208 DRESS ALLOWANCE	3,600	3,600	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0120X AD - HOC ALLOWANCE - 2010	1,395,300	1,387,260	1,317,726
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01217 MEDICAL ALLOWANCE	558,700	612,510	559,212
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	871,770	275,060	261,219
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0121Z ADHOC RELIEF ALLOWANCE- 2014	626,310	1,122	1,424
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	123,020	82,008
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE 2015	757,380	186,240	177,784
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	-	939,540	894,884
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01238 CHARGE ALLOWANCE	1,200	1,200	1,920
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,787
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A01278 LEAVE SALARY	400,000	1,083,280	383,280
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03201 POSTAGE AND TELEGRAPH	10,000	6,000	5,800
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03202 TELEPHONE AND TRUNK CALL	50,000	27,496	27,496

ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03301 GAS	40,000	35,000	35,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03303 ELECTRICITY	40,000	50,000	28,485
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03805 TRAVELLING ALLOWANCE	11,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03901 STATIONERY	15,000	10,000	8,700
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A03970 OTHERS	65,000	8,700	8,700
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A09201 HARDWARE	10,000	10,000	5,750
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A13101 MACHINERY AND EQUIPMENT	30,000	17,000	17,000
ABBOTTABAD	AD21C16 EDUCATION	AD6051 Head Master GHS No. 2 Havelian Abbottaba d	A13201 FURNITURE AND FIXTURE	15,000	8,700	8,700
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01101 BASIC PAY	10,113,060	14,192,670	13,514,512
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01102 PERSONAL PAY	-	13,510	13,510
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01151 BASIC PAY	2,846,690	2,658,290	2,436,530
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01202 HOUSE RENT ALLOWANCE	973,490	1,050,870	903,387
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,457,010	1,994,130	1,353,643
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01207 WASHING ALLOWANCE	3,600	4,650	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01208 DRESS ALLOWANCE	3,600	4,650	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	8,550	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,041,360	2,420,280	2,295,094
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01217 MEDICAL ALLOWANCE	821,920	1,010,790	916,046
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	495,810	-
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,133,440	414,957	453,673
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,489,230	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,200	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,291,160	342,370	317,782
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,685,100	1,593,965
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01238 CHARGE ALLOWANCE	2,400	1,900	1,700
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	12,000	5,200	2,394
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01274 MEDICAL CHARGES	100,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A01278 LEAVE SALARY	200,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03202 TELEPHONE AND TRUNK CALL	60,000	50,000	32,220
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03303 ELECTRICITY	70,000	55,000	12,135
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03901 STATIONERY	15,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A03970 OTHERS	15,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	49,770
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A13201 FURNITURE AND FIXTURE	12,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6052 Head Master GHS Harno Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01101 BASIC PAY	7,121,320	12,762,730	11,559,801

ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01151 BASIC PAY	3,830,550	1,962,020	1,927,050
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01202 HOUSE RENT ALLOWANCE	848,530	690,350	586,034
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,517,000	1,834,180	1,306,328
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01208 DRESS ALLOWANCE	7,200	7,200	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	181,560	390,780	410,319
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,060,220	2,116,040	1,992,908
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01217 MEDICAL ALLOWANCE	816,170	895,560	831,762
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	8,380	8,373
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	9,310	9,306
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,206,470	418,050	395,191
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	811,310	3,360	3,357
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	75,220	-
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,095,190	285,240	269,541
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,461,080	1,335,228
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	25,072
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	900
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	9,600	7,600
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01274 MEDICAL CHARGES	15,000	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A01278 LEAVE SALARY	500,000	500,000	230,321
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A03202 TELEPHONE AND TRUNK CALL	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A03301 GAS	100,000	60,000	59,310
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A03303 ELECTRICITY	100,000	90,000	76,957
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A03805 TRAVELLING ALLOWANCE	5,000	7,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6053 Head Master GHS Jhangi Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01101 BASIC PAY	5,640,200	7,384,230	6,228,650
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01102 PERSONAL PAY	-	-	13,510
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01151 BASIC PAY	1,646,870	1,321,460	1,493,793
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01202 HOUSE RENT ALLOWANCE	465,270	481,520	425,340
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01203 CONVEYANCE ALLOWANCE	840,660	1,189,830	817,047
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,184,220	1,221,980	1,140,555
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01217 MEDICAL ALLOWANCE	455,360	524,580	485,018
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,761
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	710,200	242,250	224,161
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	165,320	154,321
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	73,470	769,709
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,920	1,560
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	5,200	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01274 MEDICAL CHARGES	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A01278 LEAVE SALARY	30,000	30,000	-

ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A03302 WATER	2,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,550
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A03901 STATIONERY	20,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6054 Head Master GHS Jhangra Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	5,000	-
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	7,526,430	5,778,360	5,314,043
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01151 BASIC PAY	5,910,330	2,114,900	1,881,944
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01202 HOUSE RENT ALLOWANCE	444,640	432,540	388,066
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01203 CONVEYANCE ALLOWANCE	947,010	998,460	699,914
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01207 WASHING ALLOWANCE	2,400	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01208 DRESS ALLOWANCE	2,400	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,369,920	1,097,910	1,027,735
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01217 MEDICAL ALLOWANCE	505,920	498,270	447,262
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	1,350	1,344
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	2,500	2,592
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,139,140	233,260	207,930
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	513,780	1,810	1,804
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	699,730	150,210	142,177
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	789,330	715,329
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01250 INCENTIVE ALLOWANCE	342,000	348,000	309,950
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,199
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	-	70,980
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A03303 ELECTRICITY	5,000	10,000	4,205
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A03805 TRAVELLING ALLOWANCE	17,000	20,000	16,840
ABBOTTABAD	AD21C16 EDUCATION	AD6055 Head Master GHS Jarral Abbottabad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01101 BASIC PAY	4,856,380	3,946,080	3,559,974
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01105 QUALIFICATION PAY	120,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01151 BASIC PAY	4,331,520	1,956,920	1,610,720
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01202 HOUSE RENT ALLOWANCE	390,930	392,000	313,677
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01203 CONVEYANCE ALLOWANCE	891,320	713,480	575,496
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,036,960	895,300	759,016
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01217 MEDICAL ALLOWANCE	830,430	409,500	340,956
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	-	-	2,840
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	600,770	173,370	154,944
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	400,530	2,840	-
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	80,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	918,790	127,060	107,215
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	590,300	512,034
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01238 CHARGE ALLOWANCE	7,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	880
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01274 MEDICAL CHARGES	-	10,000	-

ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A01278 LEAVE SALARY	100,000	100,000	543,840
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A03303 ELECTRICITY	30,000	20,000	1,693
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,300
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A03970 OTHERS	10,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6056 Head Master GHS Khaira Gali Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01101 BASIC PAY	5,106,190	5,922,910	5,394,930
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01105 QUALIFICATION PAY	-	120,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01151 BASIC PAY	1,093,490	1,162,030	1,182,244
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01202 HOUSE RENT ALLOWANCE	411,950	406,920	379,675
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01203 CONVEYANCE ALLOWANCE	934,900	944,560	698,599
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,922
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,922
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	2,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,145,440	965,150	945,832
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01217 MEDICAL ALLOWANCE	474,170	430,060	412,914
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	684,060	199,900	193,393
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	456,050	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	619,970	134,770	128,967
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	706,920	650,751
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,400	2,200
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01270 OTHER	-	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A01278 LEAVE SALARY	428,160	550,000	546,807
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A03303 ELECTRICITY	30,000	30,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	7,800
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A03805 TRAVELLING ALLOWANCE	40,000	20,500	20,500
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A03901 STATIONERY	10,000	10,000	9,240
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A03970 OTHERS	10,000	5,000	4,890
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,900
ABBOTTABAD	AD21C16 EDUCATION	AD6057 Head Master GHS Kakul Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01101 BASIC PAY	4,804,560	6,136,460	4,907,940
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01102 PERSONAL PAY	-	59,830	59,830
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01151 BASIC PAY	1,319,440	1,670,160	1,670,160
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01202 HOUSE RENT ALLOWANCE	413,600	407,900	348,615
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01203 CONVEYANCE ALLOWANCE	929,920	822,780	647,780
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,162,120	1,071,750	957,897
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01217 MEDICAL ALLOWANCE	468,110	472,180	400,204
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	703,260	221,900	194,068
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	469,460	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	611,620	149,250	131,052
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	780,670	662,157
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,600	2,200
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A03303 ELECTRICITY	-	10,000	428
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A03901 STATIONERY	6,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A03970 OTHERS	5,000	2,500	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6058 Head Master GHS Khanthali Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01101 BASIC PAY	7,363,410	11,781,670	6,142,011
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01151 BASIC PAY	4,688,910	6,138,290	5,343,261
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,152,380	1,177,550	750,905
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,089,610	2,125,850	1,168,221
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01208 DRESS ALLOWANCE	4,800	7,200	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,401,280	2,429,430	1,715,987
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01217 MEDICAL ALLOWANCE	1,085,500	1,087,310	793,182
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,439,960	482,440	334,544
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	965,780	2,400	2,400
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	5,048
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,254,170	385,330	227,686
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,792,000	1,144,897
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01238 CHARGE ALLOWANCE	1,200	2,400	1,710
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,400
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01270 OTHER	-	120,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01274 MEDICAL CHARGES	50,000	317,860	312,860
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A01278 LEAVE SALARY	378,480	1,000,000	56,376
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A03302 WATER	10,000	103,000	103,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A03303 ELECTRICITY	100,000	465,160	439,562
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	100,000	98,875
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A03901 STATIONERY	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,730
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6059 Head Master GHS Khanaspur Ayubia Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01101 BASIC PAY	4,993,220	7,141,030	6,838,536
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01151 BASIC PAY	1,888,850	2,343,590	1,867,880
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01202 HOUSE RENT ALLOWANCE	489,770	562,330	496,625

ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,058,460	1,264,190	856,675
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01207 WASHING ALLOWANCE	2,400	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01208 DRESS ALLOWANCE	2,400	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,254,520	1,383,040	1,261,118
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01217 MEDICAL ALLOWANCE	519,880	589,810	527,561
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	2,580	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,200	2,580
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	761,350	276,130	254,154
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	508,730	470	470
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	686,970	269,030	172,125
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	921,300	867,936
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01250 INCENTIVE ALLOWANCE	798,000	426,000	370,293
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,000	9,600	3,213
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01274 MEDICAL CHARGES	50,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A01278 LEAVE SALARY	200,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A03303 ELECTRICITY	10,000	32,000	32,000
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	20,000	19,335
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A03970 OTHERS	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6060 Head Master GHS Kuthiala Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01101 BASIC PAY	5,031,010	6,552,730	6,330,410
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01151 BASIC PAY	1,368,450	1,801,060	1,803,050
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01202 HOUSE RENT ALLOWANCE	460,860	494,620	454,080
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,024,190	912,770	812,064
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	31,116
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,192,280	1,211,120	1,172,157
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01217 MEDICAL ALLOWANCE	496,300	492,280	494,184
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	745,110	247,350	234,519
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	485,960	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,680	68,680	10,788
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	639,940	168,250	159,845
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	835,750	809,205
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	9,600	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A03303 ELECTRICITY	20,000	10,000	5,345
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A03805 TRAVELLING ALLOWANCE	9,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A03970 OTHERS	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6061 Head Master GHS Kuthwal Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01101 BASIC PAY	4,194,950	5,211,880	4,862,040
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01151 BASIC PAY	1,739,700	2,188,290	2,195,500
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01202 HOUSE RENT ALLOWANCE	411,870	440,010	399,777
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01203 CONVEYANCE ALLOWANCE	912,760	925,610	689,904
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,073,310	1,112,290	1,048,989
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01217 MEDICAL ALLOWANCE	470,150	472,740	447,693
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	654,910	219,200	207,312
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	436,620	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	3,500
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	12,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	597,970	147,810	139,458
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	740,020	705,747
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A03202 TELEPHONE AND TRUNK CALL	15,000	15,000	7,670
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A03303 ELECTRICITY	-	25,000	11,895
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A03805 TRAVELLING ALLOWANCE	-	15,000	14,995
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A03901 STATIONERY	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A03970 OTHERS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6062 Head Master GHS Kokal Barseen Abbottabad	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01101 BASIC PAY	8,775,340	13,099,630	8,568,347
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01151 BASIC PAY	5,020,670	5,189,970	4,901,273
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,375,790	1,386,930	860,919
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,399,920	2,477,100	1,436,856
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01207 WASHING ALLOWANCE	2,400	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01208 DRESS ALLOWANCE	2,400	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0120P ADHOC RELIEF 2009	-	35,320	35,314
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,709,700	2,782,420	2,025,301
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01217 MEDICAL ALLOWANCE	1,163,160	1,219,700	940,134
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	3,840	3,840
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	45,750	45,748
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,341,090	511,740	414,367
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	894,090	23,332	23,332
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01226 COMPUTER ALLOWANCE	27,000	27,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	54,840	119,568
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,183,810	344,890	275,277
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,828,960	1,276,942
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	2,090
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A01278 LEAVE SALARY	80,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03201 POSTAGE AND TELEGRAPH	5,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	12,099
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03303 ELECTRICITY	110,000	150,000	150,000

ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	8,000	8,000	7,980
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03901 STATIONERY	15,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	5,984
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A03970 OTHERS	12,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	49,950
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A13101 MACHINERY AND EQUIPMENT	12,000	20,000	19,998
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A13201 FURNITURE AND FIXTURE	20,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6063 Head Master GHS Lora Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01101 BASIC PAY	6,948,590	8,797,480	7,209,516
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01151 BASIC PAY	3,480,420	3,198,410	3,177,885
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01202 HOUSE RENT ALLOWANCE	900,210	880,200	732,839
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,291,580	1,662,290	1,131,955
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01207 WASHING ALLOWANCE	6,000	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01208 DRESS ALLOWANCE	6,000	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	8,550
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,739,420	1,698,690	1,579,186
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01217 MEDICAL ALLOWANCE	791,160	788,870	722,748
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,700	1,700
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	985,900	393,730	303,606
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	657,290	7,070	7,063
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	3,500	1,066
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	84,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,040,730	239,720	206,336
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,199,590	1,025,196
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01238 CHARGE ALLOWANCE	1,200	700	200
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	2,800
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01270 OTHER	-	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01274 MEDICAL CHARGES	50,000	110,000	109,500
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A01278 LEAVE SALARY	300,000	417,480	-
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03303 ELECTRICITY	30,000	30,000	13,001
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03901 STATIONERY	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A03970 OTHERS	10,000	455,800	455,800
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000

ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6064 Head Master GHS Langrial Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01101 BASIC PAY	2,431,140	2,774,110	2,226,010
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01151 BASIC PAY	2,875,150	2,443,160	2,042,742
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01202 HOUSE RENT ALLOWANCE	366,830	304,320	272,556
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01203 CONVEYANCE ALLOWANCE	801,280	662,010	478,490
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01207 WASHING ALLOWANCE	1,200	600	300
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01208 DRESS ALLOWANCE	1,200	600	300
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	914,730	801,220	672,574
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01217 MEDICAL ALLOWANCE	397,420	314,270	293,715
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	960
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	6,210	2,338
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	518,200	128,120	134,562
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	352,310	6,782	6,782
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	530,630	88,520	87,680
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	305,330	410,949
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	400
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01250 INCENTIVE ALLOWANCE	287,520	240,000	211,500
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,400
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A01278 LEAVE SALARY	400,000	-	174,840
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A03202 TELEPHONE AND TRUNK CALL	15,000	15,000	13,530
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A03303 ELECTRICITY	30,000	30,000	19,453
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,510
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A03970 OTHERS	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6065 Head Master GHS Lakhallah Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01101 BASIC PAY	5,412,860	7,322,460	7,034,918
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01102 PERSONAL PAY	-	1,642,580	-
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01151 BASIC PAY	2,035,660	1,357,120	1,642,580
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01202 HOUSE RENT ALLOWANCE	476,820	500,560	468,673
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,037,040	1,088,500	826,199
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,371,420	1,285,440	1,291,402
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01217 MEDICAL ALLOWANCE	541,910	560,000	533,215
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	818,480	253,050	254,004
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	546,990	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	171,950	123,590	82,216
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	707,340	171,830	172,463
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	896,510	867,750

ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	11,194
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01274 MEDICAL CHARGES	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A01278 LEAVE SALARY	366,060	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	15,010
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03303 ELECTRICITY	45,000	35,000	27,392
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03901 STATIONERY	10,000	10,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6066 Head Master GHS Muslim Abad Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01101 BASIC PAY	5,053,980	6,647,990	6,716,800
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01151 BASIC PAY	2,201,940	2,384,930	2,384,925
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01202 HOUSE RENT ALLOWANCE	497,930	473,670	489,080
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01203 CONVEYANCE ALLOWANCE	842,030	861,330	872,044
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0120D INTEGRATED ALLOWANCE	-	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,332,240	1,331,580	1,328,840
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01217 MEDICAL ALLOWANCE	564,160	564,290	561,122
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	783,470	262,600	256,826
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	522,320	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	725,590	178,070	179,978
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	903,300	907,488
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01270 OTHER	7,200	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A01278 LEAVE SALARY	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	20,640
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A03303 ELECTRICITY	30,000	30,000	6,925
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A03805 TRAVELLING ALLOWANCE	9,000	9,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6067 Head Master GHS Mirpur Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01101 BASIC PAY	1,702,800	3,896,040	2,874,804
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01151 BASIC PAY	2,139,880	2,976,670	2,226,353
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01202 HOUSE RENT ALLOWANCE	366,750	498,510	346,614
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01203 CONVEYANCE ALLOWANCE	765,280	1,035,520	575,579
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	4,814
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	3,764
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	7,200	6,900
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,141,460	1,319,400	813,765
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01217 MEDICAL ALLOWANCE	319,550	501,120	373,817
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	339,840	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	757,500	249	249

ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	553,280	208,640	157,699
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	392,850	4,441	4,441
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	-	134,980	106,050
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	686,710	503,748
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	900
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,050
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01274 MEDICAL CHARGES	15,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A01278 LEAVE SALARY	3,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A03303 ELECTRICITY	25,000	25,000	9,493
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	14,480
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A03970 OTHERS	9,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6068 Head Master GHS Moolia Abbottabad	A13201 FURNITURE AND FIXTURE	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01101 BASIC PAY	7,378,750	9,933,340	9,046,188
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01151 BASIC PAY	4,149,010	3,486,840	3,188,735
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01202 HOUSE RENT ALLOWANCE	862,160	802,330	743,476
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,742,210	1,674,690	1,265,424
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01207 WASHING ALLOWANCE	6,000	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01208 DRESS ALLOWANCE	6,000	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	14,850	12,150
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,041,930	1,953,420	1,790,564
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01217 MEDICAL ALLOWANCE	829,820	819,510	760,474
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,155,150	379,690	353,099
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	794,070	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,152,770	260,420	242,261
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,342,020	1,223,195
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,200
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01274 MEDICAL CHARGES	50,000	157,500	157,500
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A01278 LEAVE SALARY	161,150	201,490	201,480
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03303 ELECTRICITY	50,000	10,000	2,531
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03901 STATIONERY	10,000	30,000	29,960
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	4,499
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000

ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6069 Head Master GHS Mb Bhan Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01101 BASIC PAY	2,768,140	4,561,360	4,098,111
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01102 PERSONAL PAY	-	59,830	59,830
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01151 BASIC PAY	1,923,070	2,197,180	1,273,210
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01202 HOUSE RENT ALLOWANCE	363,810	394,340	331,560
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01203 CONVEYANCE ALLOWANCE	839,880	925,610	637,625
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01208 DRESS ALLOWANCE	2,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	826,490	971,920	813,021
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01217 MEDICAL ALLOWANCE	393,300	435,690	362,702
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	462,490	172,370	162,005
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	317,210	4,756	4,756
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	282,460	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	469,120	123,640	113,351
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	675,860	536,210
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	2,200
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	145,000	141,960
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A03303 ELECTRICITY	10,000	6,000	2,500
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6070 Head Master GHS Makool Piaan Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01101 BASIC PAY	18,292,950	22,221,990	20,829,857
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01151 BASIC PAY	4,073,100	4,223,840	3,663,845
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,517,130	1,511,360	1,388,310
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01203 CONVEYANCE ALLOWANCE	3,016,920	3,051,230	2,172,958
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01205 DEARNESS ALLOWANCE	-	-	2,246
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01207 WASHING ALLOWANCE	8,400	10,800	9,750
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01208 DRESS ALLOWANCE	8,400	10,800	9,750
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	3,994,300	3,877,210	3,679,776
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01217 MEDICAL ALLOWANCE	1,618,480	1,550,940	1,446,920
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	23,654
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	60,248
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	2,444,790	764,960	759,565
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,629,100	531	30,655
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	22,800	37,466
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	2,236,600	517,280	512,471
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	2,644,590	2,453,996
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01244 ADHOC RELIEF	-	-	1,708
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	7,200	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01262 SPECIAL RELIEF ALLOWANCE	-	-	1,708
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01274 MEDICAL CHARGES	-	23,370	23,369
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A01278 LEAVE SALARY	600,000	2,336,480	2,336,480
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03301 GAS	65,000	65,000	65,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03302 WATER	4,000	3,000	2,830
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03303 ELECTRICITY	75,000	75,000	74,662
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03805 TRAVELLING ALLOWANCE	9,000	25,000	23,555
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03901 STATIONERY	10,000	30,000	29,710
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,954
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A03970 OTHERS	5,000	455,000	455,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6071 Head Master GHS N/Sher Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01101 BASIC PAY	8,802,410	10,172,830	7,765,923
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01151 BASIC PAY	2,427,620	2,313,830	2,014,864
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01202 HOUSE RENT ALLOWANCE	893,700	768,480	592,160
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,757,000	1,336,310	1,005,345
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01207 WASHING ALLOWANCE	4,800	9,000	16,642
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01208 DRESS ALLOWANCE	4,800	9,000	17,152
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,080,680	1,734,240	1,449,707
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01217 MEDICAL ALLOWANCE	837,290	784,790	647,957
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	8,800	8,793
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,213,720	333,630	286,834
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	841,350	3,840	3,840
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	5,500
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,069,520	225,570	194,504
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,248,670	969,238
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,100
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,800	1,393
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A01278 LEAVE SALARY	-	662,220	660,638
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	26,050
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03303 ELECTRICITY	30,000	40,000	22,154
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	110,000	110,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03828 CONVEYANCE CHARGES (NON GOVT.)	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03902 PRINTING AND PUBLICATION	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A03970 OTHERS	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6072 Head Master GHS Nagri Bala Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01101 BASIC PAY	4,087,260	4,227,790	4,913,281
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01151 BASIC PAY	1,836,990	3,023,170	2,114,720
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01202 HOUSE RENT ALLOWANCE	419,920	427,550	430,912
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01203 CONVEYANCE ALLOWANCE	938,460	964,190	799,545
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	897,660	1,006,050	1,014,851
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01217 MEDICAL ALLOWANCE	464,780	452,310	457,017
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	819
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	8,060
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	616,390	200,750	203,451
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	410,840	10,485	10,485
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	45,904
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	592,420	138,860	141,143
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	736,480	688,779
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	7,200	6,200
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A01270 OTHER	-	347,000	220,000
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A03303 ELECTRICITY	50,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6073 Head Master GHS Namli Mara Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01101 BASIC PAY	5,936,620	7,950,040	7,673,113
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01151 BASIC PAY	2,977,220	3,082,710	3,145,785
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01202 HOUSE RENT ALLOWANCE	593,360	828,520	590,786
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,082,000	1,125,590	1,066,068
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01208 DRESS ALLOWANCE	7,200	7,200	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	26,652
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,669,150	1,649,580	1,610,538

ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01217 MEDICAL ALLOWANCE	672,680	702,940	682,575
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01221T ADHOC RELIEF ALLOWANCE 2013	978,810	333,690	329,717
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	693,320	2,070	2,068
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	3,500	3,500
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	120,000	44,796
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	891,390	213,290	214,314
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,103,280	1,075,516
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01238 CHARGE ALLOWANCE	2,400	16,400	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	2,819
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A01278 LEAVE SALARY	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A03302 WATER	9,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A03303 ELECTRICITY	25,000	25,000	2,437
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6074 Head Master GHS Nathia Gali Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01101 BASIC PAY	2,923,110	3,124,520	2,504,494
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01151 BASIC PAY	3,324,800	2,864,540	2,694,773
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01202 HOUSE RENT ALLOWANCE	464,020	454,050	362,132
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01203 CONVEYANCE ALLOWANCE	985,970	1,011,970	611,517
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,016,340	984,900	809,358
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01217 MEDICAL ALLOWANCE	439,520	451,730	374,091
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	554,580	181,760	153,647
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	389,140	2,370	2,366
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	479,960	122,530	104,227
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	630,380	512,758
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01238 CHARGE ALLOWANCE	1,200	700	700
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,666
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A01278 LEAVE SALARY	65,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A03303 ELECTRICITY	25,000	10,000	6,401
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A03901 STATIONERY	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A03970 OTHERS	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6075 Head Master GHS Nagri Tutial Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01101 BASIC PAY	3,025,080	6,119,270	4,453,631
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01151 BASIC PAY	2,673,020	1,741,760	1,856,690
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01202 HOUSE RENT ALLOWANCE	404,760	459,060	381,581
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01203 CONVEYANCE ALLOWANCE	674,880	935,370	731,079

ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,039,920	1,104,450	936,187
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01217 MEDICAL ALLOWANCE	431,920	474,460	392,227
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	590,120	211,610	183,893
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	393,400	4,770	4,768
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	569,910	150,820	130,106
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	772,710	623,715
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A01278 LEAVE SALARY	150,000	700,000	675,840
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A03303 ELECTRICITY	12,500	8,000	5,468
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	9,000	7,522
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A03901 STATIONERY	10,000	10,000	9,990
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A03970 OTHERS	9,000	9,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6076 Head Master GHS Namal Abbottabad	A13201 FURNITURE AND FIXTURE	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01101 BASIC PAY	2,741,210	3,191,680	3,243,717
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01102 PERSONAL PAY	-	-	13,510
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01105 QUALIFICATION PAY	120,000	174,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01151 BASIC PAY	2,420,620	2,881,190	2,364,390
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01152 PERSONAL PAY	-	23,160	-
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01202 HOUSE RENT ALLOWANCE	358,910	359,980	332,999
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01203 CONVEYANCE ALLOWANCE	805,590	805,590	617,013
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	968,370	873,800	826,076
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01217 MEDICAL ALLOWANCE	396,630	392,930	373,506
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	6,816
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	516,180	119,100	-
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	550,780	258,400	173,501
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	381,680	13,610	13,602
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	43,918
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	-	-	112,004
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	607,290	557,278
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	5,300	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A01278 LEAVE SALARY	200,000	-	10,315
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A03303 ELECTRICITY	50,000	13,195	13,195
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6077 Head Master GHS Nareela Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01101 BASIC PAY	4,582,170	6,064,300	5,424,341
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01151 BASIC PAY	2,681,110	2,071,190	1,840,142

ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01202 HOUSE RENT ALLOWANCE	465,820	467,800	402,357
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01203 CONVEYANCE ALLOWANCE	937,000	1,029,180	705,249
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,287,340	1,238,080	1,109,955
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01217 MEDICAL ALLOWANCE	530,760	531,420	470,741
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	772,260	243,140	214,925
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	516,030	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01226 COMPUTER ALLOWANCE	-	34,240	-
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	22,800	28,218
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	726,330	164,910	146,039
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	813,550	744,812
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	9,000	2,800
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A01278 LEAVE SALARY	-	684,900	679,788
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A03303 ELECTRICITY	23,000	15,000	4,670
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6078 Head Master GHS Pawa Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01101 BASIC PAY	2,988,010	5,468,390	4,494,179
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01102 PERSONAL PAY	-	13,510	13,510
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01151 BASIC PAY	2,287,350	2,002,060	1,669,375
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01202 HOUSE RENT ALLOWANCE	345,990	419,020	334,842
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01203 CONVEYANCE ALLOWANCE	807,120	904,190	590,645
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,387,200	1,063,950	925,734
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01217 MEDICAL ALLOWANCE	406,600	455,520	399,661
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	744,730	199,140	178,531
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	586,500	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	608,620	135,760	122,573
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	748,400	617,705
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	1,401
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A01278 LEAVE SALARY	300,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A03303 ELECTRICITY	60,000	50,000	2,851
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	14,400
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A03901 STATIONERY	10,000	10,000	9,970
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6079 Head Master GHS Pattan Khurd Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,800	5,800

ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01101 BASIC PAY	5,854,350	4,487,000	4,098,797
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01102 PERSONAL PAY	-	23,160	13,510
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01151 BASIC PAY	4,335,590	2,523,170	1,839,547
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01202 HOUSE RENT ALLOWANCE	391,190	400,670	340,683
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01203 CONVEYANCE ALLOWANCE	827,010	852,740	620,780
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01207 WASHING ALLOWANCE	2,400	5,400	3,950
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01208 DRESS ALLOWANCE	2,400	5,400	3,950
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,025,610	969,880	868,839
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01217 MEDICAL ALLOWANCE	447,470	439,560	380,271
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	617,760	194,330	176,842
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	421,970	264	264
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	566,370	134,730	123,898
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	712,400	587,265
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	700
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01250 INCENTIVE ALLOWANCE	300,000	306,000	268,552
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,341
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A01278 LEAVE SALARY	20,000	616,280	545,594
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A03303 ELECTRICITY	60,000	40,000	38,282
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A03805 TRAVELLING ALLOWANCE	9,000	10,000	9,720
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A03970 OTHERS	7,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6080 Head Master GHS Pk Khan Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01101 BASIC PAY	2,929,340	3,958,260	3,681,821
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01151 BASIC PAY	1,908,860	2,387,960	1,792,110
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01202 HOUSE RENT ALLOWANCE	380,550	398,570	330,983
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01203 CONVEYANCE ALLOWANCE	700,300	702,750	603,772
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01207 WASHING ALLOWANCE	3,600	13,190	14,387
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01208 DRESS ALLOWANCE	3,600	13,190	14,387
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	3,150	-
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	880,360	927,690	783,661
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01217 MEDICAL ALLOWANCE	418,160	445,730	364,505
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	523,620	181,400	156,250
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 ALLOWANCE	225,620	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	483,820	123,760	110,401
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	634,630	544,240
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01250 INCENTIVE ALLOWANCE	-	-	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	1,200
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	740,000	722,160
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A03303 ELECTRICITY	2,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	10,000	6,955
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A03901 STATIONERY	2,000	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A03970 OTHERS	2,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A13101 MACHINERY AND EQUIPMENT	2,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6081 Head Master GHS Phalkote Abbottabad	A13201 FURNITURE AND FIXTURE	2,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01101 BASIC PAY	5,815,410	7,703,380	10,061,267
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01102 PERSONAL PAY	14,530	9,680	15,360
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01151 BASIC PAY	3,575,300	4,067,920	1,792,140
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01202 HOUSE RENT ALLOWANCE	607,900	617,440	622,398
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,229,820	1,384,190	1,117,780
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0120D INTEGRATED ALLOWANCE	-	1,800	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,720,100	1,763,300	1,787,701
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01217 MEDICAL ALLOWANCE	587,370	703,310	700,126
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	6,768
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	11,520
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,132,010	341,720	347,892
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	704,130	4,660	4,660
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	5,500
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	22,800	66,864
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	940,520	233,000	231,577
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,195,950	1,172,617
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,100
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	5,800
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01270 OTHER	1,800	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A01278 LEAVE SALARY	584,720	-	467,040
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03303 ELECTRICITY	20,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	1,770	1,730
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03901 STATIONERY	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A03970 OTHERS	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6082 Head Master GHS Rajoya Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01101 BASIC PAY	7,721,760	12,553,470	9,601,092
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01105 QUALIFICATION PAY	-	120,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01151 BASIC PAY	3,057,980	3,598,990	3,257,804
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01202 HOUSE RENT ALLOWANCE	870,060	997,530	796,093
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,765,540	2,031,270	1,306,777
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	24,961
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01208 DRESS ALLOWANCE	4,800	7,200	24,961
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,976,440	2,207,850	1,867,660
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01217 MEDICAL ALLOWANCE	809,370	911,680	758,010
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,289
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,428
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,212,810	444,400	372,814
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,047,950	1,383	1,383

ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	5,274
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	10,000	185,500
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,085,340	349,340	253,254
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,576,020	1,275,438
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,055
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01250 INCENTIVE ALLOWANCE	642,000	732,000	589,345
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	1,800	9,600	3,400
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01270 OTHER	-	-	55,484
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A01278 LEAVE SALARY	696,000	-	690,374
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03201 POSTAGE AND TELEGRAPH	5,000	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	27,720
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03303 ELECTRICITY	25,000	15,000	2,751
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	6,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03805 TRAVELLING ALLOWANCE	9,000	103,960	100,980
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	4,990
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03901 STATIONERY	15,000	30,075	30,075
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A13302 RESIDENTIAL BUILDINGS	-	45,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6083 Head Master GHS Rich Bhen Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01101 BASIC PAY	5,494,490	7,622,420	7,062,370
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01151 BASIC PAY	1,965,360	1,974,220	2,013,304
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01202 HOUSE RENT ALLOWANCE	519,700	589,610	536,184
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,092,740	1,298,460	922,253
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	-	6,520	6,513
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,403,860	1,411,590	1,339,178
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01217 MEDICAL ALLOWANCE	579,460	613,620	583,143
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	822,620	280,060	265,270
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	549,220	1,660	1,656
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	120,000	50,144
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	714,780	189,920	189,660
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	959,670	903,489
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	9,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	8,267

ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A03301 GAS	70,000	70,000	53,810
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A03303 ELECTRICITY	40,000	40,000	33,782
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,982
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A03901 STATIONERY	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6084 Head Master GHS Shekul Band Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01101 BASIC PAY	5,956,700	11,603,000	9,815,842
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01151 BASIC PAY	7,199,780	4,122,860	3,915,370
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01202 HOUSE RENT ALLOWANCE	784,400	900,720	750,076
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,344,040	2,022,680	1,329,148
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,030,390	2,323,770	2,041,489
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01217 MEDICAL ALLOWANCE	836,040	1,003,170	865,667
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,188,380	447,770	398,510
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	801,220	9,468	9,468
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	3,500
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,160,300	305,390	285,129
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,570,320	1,370,104
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	700
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01250 INCENTIVE ALLOWANCE	582,000	624,000	583,100
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	14,400	2,800
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A01278 LEAVE SALARY	216,720	450,000	127,933
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	3,000	3,240	3,192
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A03303 ELECTRICITY	20,000	25,000	10,606
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A03901 STATIONERY	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6085 Head Master GHS Sherwan Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01101 BASIC PAY	1,990,810	2,395,580	1,767,842
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01151 BASIC PAY	3,263,040	3,125,490	2,789,100
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01202 HOUSE RENT ALLOWANCE	373,280	385,390	268,125
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01203 CONVEYANCE ALLOWANCE	796,970	773,080	473,294
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01207 WASHING ALLOWANCE	2,400	1,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01208 DRESS ALLOWANCE	2,400	1,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	3,150	1,350
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	972,690	827,070	652,989
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01217 MEDICAL ALLOWANCE	416,550	388,130	299,827
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,000	994
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	580,220	158,810	130,161
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	382,460	2,040	2,040
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	75,220	50,144
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	525,390	102,500	95,192
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	552,110	447,439
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	700	-
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	6,600	2,000

ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A01278 LEAVE SALARY	750,240	723,820	453,000
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A03303 ELECTRICITY	24,000	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A03901 STATIONERY	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A03970 OTHERS	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A13101 MACHINERY AND EQUIPMENT	2,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6086 Head Master GHS Sarhan Abbottabad	A13201 FURNITURE AND FIXTURE	8,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01101 BASIC PAY	3,565,880	5,068,080	4,656,308
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01105 QUALIFICATION PAY	120,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01151 BASIC PAY	1,915,770	1,283,430	1,273,266
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01202 HOUSE RENT ALLOWANCE	386,490	383,470	350,995
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01203 CONVEYANCE ALLOWANCE	895,620	922,080	668,005
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A0120X AD - HOC ALLOWANCE - 2010	998,670	928,180	862,981
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01217 MEDICAL ALLOWANCE	387,000	399,390	381,889
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A0121T ADHOC RELIEF ALLOWANCE 2013	597,640	186,030	174,540
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	398,430	750	748
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	34,240	41,504
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A0122C ADHOC RELIEF ALLOWANCE 2015	548,160	125,720	117,483
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	635,160	592,957
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	4,800	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01270 OTHER	-	-	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A01278 LEAVE SALARY	392,460	457,800	457,800
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A03303 ELECTRICITY	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A03901 STATIONERY	2,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A03970 OTHERS	2,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6087 Head Master GHS Sumandar Khatta Abbotta bad	A13201 FURNITURE AND FIXTURE	2,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01101 BASIC PAY	3,220,170	4,827,870	3,637,052
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01102 PERSONAL PAY	10,890	36,670	14,631
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01151 BASIC PAY	2,587,690	2,717,730	2,105,705
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01202 HOUSE RENT ALLOWANCE	430,990	432,020	342,180
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01203 CONVEYANCE ALLOWANCE	943,090	994,160	649,940
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01208 DRESS ALLOWANCE	4,800	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,069,310	921,120	864,206
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01217 MEDICAL ALLOWANCE	483,060	490,260	405,111
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	733,920	207,880	194,782
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	409,300	420	210
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	112,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	590,110	121,340	116,667
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	754,560	573,220
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	729
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,400

ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01274 MEDICAL CHARGES	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A01278 LEAVE SALARY	650,000	900,000	814,800
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A03303 ELECTRICITY	25,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	10,500
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A03901 STATIONERY	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6088 Head Master GHS Stora Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01101 BASIC PAY	1,879,720	4,186,110	4,005,955
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01102 PERSONAL PAY	-	-	1,930
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01151 BASIC PAY	2,897,230	1,659,080	1,678,530
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01202 HOUSE RENT ALLOWANCE	338,040	338,820	350,824
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01203 CONVEYANCE ALLOWANCE	714,860	832,770	652,404
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01207 WASHING ALLOWANCE	1,200	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01208 DRESS ALLOWANCE	1,200	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0120P ADHOC RELIEF 2009	-	-	950
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	812,060	688,520	862,488
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01217 MEDICAL ALLOWANCE	375,450	376,730	374,792
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	4,863
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	22,022
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	467,590	166,493	180,683
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	311,740	13,717	13,717
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	415,230	107,030	115,299
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	584,520	552,360
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01238 CHARGE ALLOWANCE	700	700	729
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	-	4,800	-
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	722,160	722,160
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A03303 ELECTRICITY	15,000	15,000	6,738
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6089 Head Master GHS Seer Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01101 BASIC PAY	4,105,840	8,130,620	6,637,769
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01151 BASIC PAY	3,775,270	2,144,450	2,261,626
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01202 HOUSE RENT ALLOWANCE	529,110	598,960	528,871
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01203 CONVEYANCE ALLOWANCE	1,058,390	1,307,030	910,986
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A0120X AD - HOC ALLOWANCE - 2010	1,474,380	1,411,320	1,289,451
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01217 MEDICAL ALLOWANCE	591,320	615,400	570,258
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A0121A AD - HOC ALLOWANCE - 2011	-	680	672
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	886,410	280,300	259,283
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A0121Z ADHOC RELIEF ALLOWANCE- 2014	590,960	5,786	5,786
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	3,616
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	22,800	41,544
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE 2015	788,110	192,500	173,568
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,036,890	884,955
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottaba d	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	1,800	7,200	2,600
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A01278 LEAVE SALARY	100,000	25,430	25,429
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	15,000	11,730
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A03303 ELECTRICITY	30,000	25,000	19,220
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	4,000	4,000	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	15,000	14,850
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A03901 STATIONERY	8,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A03970 OTHERS	4,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6090 Head Master GHS Takiashai Khan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01101 BASIC PAY	3,654,240	6,158,550	5,716,851
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01151 BASIC PAY	2,506,440	1,354,720	1,417,598
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01202 HOUSE RENT ALLOWANCE	447,260	465,640	430,449
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01203 CONVEYANCE ALLOWANCE	782,020	878,500	808,156
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,166,560	1,163,150	1,067,510
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01217 MEDICAL ALLOWANCE	501,860	518,160	469,112
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	678,310	220,420	223,663
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	450,890	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	603,660	155,850	140,322
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	751,330	715,482
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	700
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	5,400	1,600
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A03303 ELECTRICITY	30,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	11,000	10,220
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6091 Head Master GHS Tarnawai Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01101 BASIC PAY	4,712,820	8,346,700	3,975,621
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01151 BASIC PAY	3,106,850	4,284,450	3,815,309
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01202 HOUSE RENT ALLOWANCE	832,820	856,100	584,549
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,544,420	1,604,420	904,048
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01208 DRESS ALLOWANCE	4,800	7,200	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,388,440	1,645,070	1,252,111
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01217 MEDICAL ALLOWANCE	694,610	762,020	641,519
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	8,640	8,640
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	21,800	21,800

ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	850,350	295,160	244,921
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	636,170	46,170	46,163
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	742,770	200,930	190,299
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,239,120	736,454
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	360
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,793
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A01274 MEDICAL CHARGES	200,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03303 ELECTRICITY	20,000	20,000	1,927
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	30,000	10,000	9,960
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	100,000	99,760
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03901 STATIONERY	20,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,730
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6092 Head Master GHS Tajwal Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01101 BASIC PAY	5,652,840	8,015,960	5,091,840
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01151 BASIC PAY	2,793,690	2,725,070	2,836,430
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01202 HOUSE RENT ALLOWANCE	852,340	870,530	539,185
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,245,900	1,304,490	885,555
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,450
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,450
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0120D INTEGRATED ALLOWANCE	-	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,682,940	1,661,120	1,181,707
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01217 MEDICAL ALLOWANCE	716,300	734,370	540,516
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	4,760	4,752
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	6,980	6,976
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	916,530	307,260	240,741
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	611,030	14,070	14,063
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	3,500	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	844,650	204,170	167,528
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,074,110	768,740
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	200
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	2,600
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01270 OTHER	7,200	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A01278 LEAVE SALARY	150,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	-

ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03303 ELECTRICITY	100,000	144,410	144,410
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	7,000	5,000	4,960
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	100,000	99,690
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03901 STATIONERY	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6093 Head Master GHS Ziarat Masoom Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01101 BASIC PAY	4,338,790	5,827,210	5,246,026
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01151 BASIC PAY	2,327,820	2,263,670	1,899,995
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01202 HOUSE RENT ALLOWANCE	436,350	425,750	382,419
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01203 CONVEYANCE ALLOWANCE	912,740	938,460	679,130
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,309,780	1,135,240	1,057,757
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01217 MEDICAL ALLOWANCE	528,330	495,230	456,272
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	742,530	223,290	207,294
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 ALLOWANCE	47,900	31,930	31,928
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	682,580	152,280	141,337
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	760,820	714,599
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,800
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	213,990	213,988
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A03901 STATIONERY	6,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A03970 OTHERS	6,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6094 Head Master GHS Bhuraj Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01101 BASIC PAY	3,585,510	4,049,420	4,020,287
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01151 BASIC PAY	1,479,980	1,705,330	1,719,725
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01202 HOUSE RENT ALLOWANCE	478,440	392,600	362,303
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01203 CONVEYANCE ALLOWANCE	683,490	904,190	699,216
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	878,210	848,420	837,124

ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01217 MEDICAL ALLOWANCE	409,370	406,040	390,760
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	2,680	2,680
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,380	3,372
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	539,570	166,540	167,144
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	353,740	3,115	3,115
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	608,830	113,930	113,536
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	575,480	568,489
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	24,000	23,000
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	4,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A01270 OTHER	-	60,000	30,000
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	-	3,000	2,070
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	-	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A03805 TRAVELLING ALLOWANCE	-	10,000	9,785
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6095 Head Master GHS Malsa Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01101 BASIC PAY	2,991,090	5,716,420	5,518,190
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01151 BASIC PAY	2,914,570	1,567,630	1,402,737
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01202 HOUSE RENT ALLOWANCE	396,650	403,110	388,506
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01203 CONVEYANCE ALLOWANCE	801,280	929,920	717,348
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01208 DRESS ALLOWANCE	2,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A0120X AD - HOC ALLOWANCE - 2010	1,066,250	1,028,610	1,014,064
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01217 MEDICAL ALLOWANCE	442,830	478,760	438,115
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	644,030	205,960	209,278
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A0121Z ADHOC RELIEF ALLOWANCE- 2014	429,370	9,480	9,480
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE 2015	590,570	148,840	144,104
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	-	59,430	679,537
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01238 CHARGE ALLOWANCE	1,200	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	8,600
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A01278 LEAVE SALARY	550,000	609,000	546,720
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03201 POSTAGE AND TELEGRAPH	3,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03303 ELECTRICITY	35,000	25,000	10,072
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03304 HOT AND COLD WEATHER CHARGES	15,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03805 TRAVELLING ALLOWANCE	8,000	8,000	6,175
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03901 STATIONERY	20,000	10,000	9,790
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A03970 OTHERS	25,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A13101 MACHINERY AND EQUIPMENT	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6096 Head Master GHS Ghora Baz Gran Abbottaba d	A13201 FURNITURE AND FIXTURE	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01101 BASIC PAY	1,567,390	2,585,710	3,225,726
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01151 BASIC PAY	2,080,730	2,991,870	1,998,150
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01202 HOUSE RENT ALLOWANCE	323,090	368,200	347,384

ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01203 CONVEYANCE ALLOWANCE	579,180	672,760	642,209
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	653,680	787,520	760,303
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01217 MEDICAL ALLOWANCE	312,190	369,940	363,015
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	210	205
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	8,250	8,245
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	391,920	149,950	145,652
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	261,900	5,590	5,581
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	357,360	104,720	106,614
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	557,760	511,333
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01238 CHARGE ALLOWANCE	700	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A03303 ELECTRICITY	30,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6097 Head Master GHS Hadora Bandi Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01101 BASIC PAY	2,487,120	3,284,150	2,549,829
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01151 BASIC PAY	2,081,310	2,318,190	1,476,343
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01202 HOUSE RENT ALLOWANCE	351,060	353,740	267,853
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01203 CONVEYANCE ALLOWANCE	792,740	818,460	499,040
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01207 WASHING ALLOWANCE	3,600	7,200	4,950
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01208 DRESS ALLOWANCE	3,600	7,200	4,950
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	4,544
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	790,860	768,410	609,765
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01217 MEDICAL ALLOWANCE	369,880	374,280	289,499
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	459,570	161,070	116,113
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	103,320	79,686
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	509,120	402,611
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A01274 MEDICAL CHARGES	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	35,000	35,000
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	40,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	94,000	93,910
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A03901 STATIONERY	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6098 Head Master GHS Surjal Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01101 BASIC PAY	2,104,720	3,174,410	3,161,430
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01151 BASIC PAY	2,167,700	2,190,710	2,051,835
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01202 HOUSE RENT ALLOWANCE	366,760	350,990	331,644
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01203 CONVEYANCE ALLOWANCE	801,280	792,740	612,772
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	3,600	-

ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	801,280	750,590	728,316
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01217 MEDICAL ALLOWANCE	388,500	379,790	347,304
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	5,130	5,130
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	475,500	140,411	152,907
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	328,070	1,970	1,970
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	142,680	142,690	82,104
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	-	139,050	106,437
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	536,930	520,792
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,400	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A01278 LEAVE SALARY	-	28,460	28,435
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A03303 ELECTRICITY	7,000	7,000	1,469
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A03901 STATIONERY	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A03970 OTHERS	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6099 Head Master GHS Bagh Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01101 BASIC PAY	11,907,160	14,555,870	14,103,505
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01102 PERSONAL PAY	-	31,300	-
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01151 BASIC PAY	3,399,600	4,521,440	3,972,845
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01202 HOUSE RENT ALLOWANCE	992,510	1,039,740	924,330
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,012,180	2,297,220	1,967,554
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01207 WASHING ALLOWANCE	7,200	16,200	15,850
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01208 DRESS ALLOWANCE	7,200	16,200	15,850
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	544,680	441,280	460,815
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0120P ADHOC RELIEF 2009	-	-	9,541
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	3,157,820	2,802,050	2,616,824
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01217 MEDICAL ALLOWANCE	1,267,600	1,302,030	1,200,523
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	5,540	2,782
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	2,370	2,368
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,754,170	578,410	544,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,151,520	6,300	8,472
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,553,180	392,840	364,003
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,905,270	1,794,479
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EEMPL	-	12,000	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	900
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01250 INCENTIVE ALLOWANCE	-	3,000	1,968
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	9,200	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01274 MEDICAL CHARGES	50,000	882,670	532,664
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A01278 LEAVE SALARY	100,000	100,000	79,397
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	10,000	5,377
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03301 GAS	250,000	350,000	350,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03302 WATER	6,000	8,000	7,680
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03303 ELECTRICITY	400,000	200,000	54,178
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	12,000	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03901 STATIONERY	12,000	12,000	9,602
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6100 Head Mistress GGHS No 1 Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01101 BASIC PAY	10,124,060	11,968,730	13,057,999
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01151 BASIC PAY	3,523,740	4,165,440	2,888,775
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01202 HOUSE RENT ALLOWANCE	866,160	786,220	758,027
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,495,540	1,959,330	1,426,749
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,200
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	-	103,410	135,969
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,544,520	2,424,110	2,385,116
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01217 MEDICAL ALLOWANCE	991,620	953,910	933,870
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,300
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,484,520	476,780	477,069
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	987,650	6,950	6,950
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,283,120	325,260	322,275
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,670,510	1,575,568
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	7,200	7,200	2,200
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01274 MEDICAL CHARGES	100,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A01278 LEAVE SALARY	400,000	625,000	595,134
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03202 TELEPHONE AND TRUNK CALL	60,000	26,000	25,800
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03301 GAS	70,000	40,000	39,912
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03303 ELECTRICITY	-	40,000	39,919
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6101 Head Mistress GGHS No. 2 Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01101 BASIC PAY	23,801,430	28,510,740	28,285,795
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01102 PERSONAL PAY	66,870	46,320	47,930
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01105 QUALIFICATION PAY	-	357,290	-
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01151 BASIC PAY	4,848,130	5,063,200	5,170,049
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01152 PERSONAL PAY	11,760	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,864,480	1,882,610	1,822,354
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01203 CONVEYANCE ALLOWANCE	3,169,280	3,195,010	3,181,992
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01207 WASHING ALLOWANCE	8,400	5,600	14,119
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01208 DRESS ALLOWANCE	8,400	5,600	14,119
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0120D INTEGRATED ALLOWANCE	14,400	21,600	23,400
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	441,280	466,530	475,342
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	34,027
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	5,218,460	4,916,720	4,847,178
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01217 MEDICAL ALLOWANCE	2,098,330	2,016,020	1,982,331
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	1,490	1,488
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	2,950	2,945
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	3,052,460	985,800	981,748
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	2,075,220	7,010	7,002
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	140,264
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	2,872,820	667,220	688,892
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	3,357,400	3,295,325
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,500	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01250 INCENTIVE ALLOWANCE	-	11,500	11,500

ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01270 OTHER	-	-	330,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01274 MEDICAL CHARGES	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A01278 LEAVE SALARY	200,000	960,000	923,326
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	48,825
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03301 GAS	100,000	75,000	75,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03302 WATER	9,000	9,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03303 ELECTRICITY	250,000	200,000	198,525
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03901 STATIONERY	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	49,638
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,988
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A03970 OTHERS	10,000	452,000	452,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	16,800
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	13,200	13,200
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6102 Principal GHSS Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01101 BASIC PAY	3,568,200	4,543,640	4,326,430
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01151 BASIC PAY	1,881,870	1,966,880	1,869,115
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,000,020	395,400	360,876
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,682,180	749,340	702,780
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,356,990	979,880	915,492
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01217 MEDICAL ALLOWANCE	854,630	409,670	382,668
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,010,970	211,730	181,008
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,460,740	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01226 COMPUTER ALLOWANCE	27,000	27,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,276,470	143,650	122,988
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	651,060	619,552
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A01278 LEAVE SALARY	170,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A03303 ELECTRICITY	15,000	7,000	1,394
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A03901 STATIONERY	10,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A03970 OTHERS	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6103 Head Mistress GGHS Bangnotar Abbottabad	A13201 FURNITURE AND FIXTURE	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01101 BASIC PAY	2,761,120	3,128,440	2,756,565
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01151 BASIC PAY	2,250,180	2,827,310	2,755,503
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01202 HOUSE RENT ALLOWANCE	407,140	399,950	383,408
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01203 CONVEYANCE ALLOWANCE	921,240	921,280	662,850
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	940,160	915,440	825,929

ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01217 MEDICAL ALLOWANCE	419,430	429,470	422,246
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	543,330	197,320	159,972
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	397,960	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	88,900	120,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	235,770	134,480	108,658
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	595,580	549,128
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	874
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,400
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01270 OTHER	-	-	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01274 MEDICAL CHARGES	30,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A01278 LEAVE SALARY	200,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A03303 ELECTRICITY	10,000	10,000	4,432
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	15,000	14,800
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A03901 STATIONERY	10,000	10,000	9,980
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6104 Head Mistress GGHS Birote Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A01101 BASIC PAY	4,711,470	7,025,300	6,724,453
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A01151 BASIC PAY	1,885,850	2,368,410	1,637,330
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A01202 HOUSE RENT ALLOWANCE	466,570	592,920	505,410
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A01203 CONVEYANCE ALLOWANCE	854,180	1,326,650	918,349
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A0120T EDUCATION ALLOWANCE	-	-	2,120
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,281,530	1,432,970	1,208,546
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A01217 MEDICAL ALLOWANCE	536,160	604,290	507,124
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,320
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	771,580	287,810	247,884
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	506,250	1,920	1,920
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	659,730	189,630	167,356
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	939,380	829,494
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A01274 MEDICAL CHARGES	50,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A01278 LEAVE SALARY	100,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A03202 TELEPHONE AND TRUNK CALL	40,000	30,000	29,290
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A03302 WATER	4,000	4,000	1,450
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A03303 ELECTRICITY	60,000	40,000	25,777
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	6,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	11,000	10,995
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A03901 STATIONERY	12,000	10,000	9,680
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A03970 OTHERS	6,000	4,000	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	5,000	4,900
ABBOTTABAD	AD21C16 EDUCATION	AD6105 Head Mistress GGHS B/Dhundun Abbottabad	A13201 FURNITURE AND FIXTURE	6,000	5,000	4,900
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01101 BASIC PAY	11,172,260	13,805,900	13,320,334

ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01151 BASIC PAY	3,306,850	3,529,740	3,319,877
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,080,140	1,139,380	1,042,561
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,650,080	2,183,500	1,541,231
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01207 WASHING ALLOWANCE	4,800	4,800	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01208 DRESS ALLOWANCE	4,800	4,800	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0120D INTEGRATED ALLOWANCE	14,400	16,200	16,200
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,621,760	2,579,400	2,436,327
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01217 MEDICAL ALLOWANCE	1,148,670	765,760	1,014,178
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	13,020
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,552,060	502,040	479,283
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,038,060	4,080	4,080
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,772,510	343,970	329,664
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,802,400	1,651,930
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01238 CHARGE ALLOWANCE	1,200	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	200
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	40,000	32,069
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03301 GAS	200,000	48,000	48,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03303 ELECTRICITY	70,000	30,000	13,151
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	20,000	19,865
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03901 STATIONERY	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A03970 OTHERS	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6106 Head Mistress GGHS Dhamtore Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01101 BASIC PAY	20,871,680	26,019,390	22,471,482
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01102 PERSONAL PAY	169,380	103,200	103,200
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01151 BASIC PAY	5,173,830	3,990,820	5,046,372
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,822,110	1,840,360	1,662,410
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01203 CONVEYANCE ALLOWANCE	3,643,230	4,109,290	2,742,395
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01207 WASHING ALLOWANCE	6,000	7,500	6,319
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01208 DRESS ALLOWANCE	6,000	7,500	6,319
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	4,534,140	4,575,320	4,019,847
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01217 MEDICAL ALLOWANCE	1,878,900	1,928,150	1,692,012
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	1,430	1,421
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,790	3,788
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	2,661,540	1,215,630	792,208
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,774,380	970	(49,246)
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	24,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	2,621,490	747,300	591,988
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	3,011,340	2,757,031
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01250 INCENTIVE ALLOWANCE	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHS Havalian Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	9,600	1,800

ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A01278 LEAVE SALARY	870,000	1,008,000	903,070
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03201 POSTAGE AND TELEGRAPH	10,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03202 TELEPHONE AND TRUNK CALL	35,000	50,000	29,140
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03301 GAS	120,000	120,000	60,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03303 ELECTRICITY	220,000	238,183	187,555
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03901 STATIONERY	35,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A03970 OTHERS	15,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A04101 PENSION - CIVIL	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A13201 FURNITURE AND FIXTURE	20,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6107 Principal GGHSS Havalian Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A01101 BASIC PAY	7,665,840	7,682,000	6,747,511
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A01151 BASIC PAY	3,165,140	3,955,410	2,601,610
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A01202 HOUSE RENT ALLOWANCE	865,830	787,350	663,206
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,645,540	1,571,630	1,079,470
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A01207 WASHING ALLOWANCE	3,600	4,650	3,300
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A01208 DRESS ALLOWANCE	3,600	4,650	3,300
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,003,040	2,045,110	1,327,484
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A01217 MEDICAL ALLOWANCE	798,810	772,250	581,838
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,640	3,640
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,160,620	574,520	267,990
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	772,520	1,680	1,680
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	3,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,083,090	392,310	181,862
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,163,750	916,406
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A01238 CHARGE ALLOWANCE	1,200	700	-
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A01278 LEAVE SALARY	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	49,800
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A03303 ELECTRICITY	35,000	35,000	18,498
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	100,000	99,950
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A03901 STATIONERY	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHs Hajia Gali Abbottabad	A03970 OTHERS	10,000	450,000	450,000

ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	19,985
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6108 Head Mistress GGHS Hajia Gali Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01101 BASIC PAY	6,204,240	7,586,170	7,520,627
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01102 PERSONAL PAY	93,300	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01151 BASIC PAY	1,990,700	2,001,210	2,124,589
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01202 HOUSE RENT ALLOWANCE	473,160	512,020	503,045
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01203 CONVEYANCE ALLOWANCE	966,340	1,251,340	1,016,820
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	8,259
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	181,560	78,160	78,156
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,511,500	1,394,280	1,402,905
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01217 MEDICAL ALLOWANCE	618,680	587,740	575,318
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	18
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	901,230	278,440	278,845
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	600,830	1,032	1,032
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	828,820	191,520	191,626
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	958,740	956,613
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,400	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01274 MEDICAL CHARGES	25,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A01278 LEAVE SALARY	100,000	100,000	26,694
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	35,000	34,010
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03301 GAS	100,000	80,000	70,260
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03302 WATER	2,000	2,040	2,040
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03303 ELECTRICITY	25,000	40,000	38,682
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03805 TRAVELLING ALLOWANCE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6109 Head Mistress GGHS Kunj Aabad Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01101 BASIC PAY	9,662,810	11,185,040	10,770,090
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01151 BASIC PAY	1,547,020	2,027,770	1,479,985
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01202 HOUSE RENT ALLOWANCE	949,300	986,720	864,944
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,811,030	1,915,580	1,283,890
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01207 WASHING ALLOWANCE	6,000	5,400	5,212
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01208 DRESS ALLOWANCE	6,000	5,400	5,212
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,968,660	2,012,450	1,813,729
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01217 MEDICAL ALLOWANCE	850,940	859,410	762,170
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,116,810	388,760	363,270

ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	746,550	2,880	4,123
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,011,030	272,100	247,325
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,321,290	1,225,463
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01274 MEDICAL CHARGES	-	500,000	467,260
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A01278 LEAVE SALARY	-	200,000	95,168
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03301 GAS	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03303 ELECTRICITY	50,000	50,000	17,616
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	20,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03805 TRAVELLING ALLOWANCE	5,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03901 STATIONERY	15,000	37,486	37,486
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A03970 OTHERS	15,000	457,500	457,500
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	14,990	14,990
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6110 Head Mistress GGHS Kakul Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01101 BASIC PAY	8,101,180	9,307,290	5,189,756
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01151 BASIC PAY	3,520,060	2,543,830	2,176,572
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01202 HOUSE RENT ALLOWANCE	918,770	939,280	472,421
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,737,290	1,891,610	838,579
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,150
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,150
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	36,510
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,744,800	1,788,050	1,079,524
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01217 MEDICAL ALLOWANCE	689,330	749,080	490,950
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	219,410	-
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	965,580	326,730	210,001
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	637,360	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	26,805
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	837,690	132,859	144,645
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,185,120	736,623
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A01278 LEAVE SALARY	-	589,040	370,440
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	16,240

ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03303 ELECTRICITY	20,000	20,000	16,366
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	100,000	99,876
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03901 STATIONERY	2,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	3,766
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A03970 OTHERS	2,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6111 Head Mistress GGHS Lora Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01101 BASIC PAY	12,996,550	16,908,540	16,550,013
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01102 PERSONAL PAY	48,210	59,830	36,670
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01151 BASIC PAY	4,136,710	3,640,300	3,676,360
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,038,540	1,818,130	1,075,067
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,066,510	2,157,580	2,055,175
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	5,500
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	5,500
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	12,600
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	1,013,620	753,900	801,443
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0120P ADHOC RELIEF 2009	-	-	2,117
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	3,129,210	2,963,600	2,901,065
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01217 MEDICAL ALLOWANCE	1,287,520	1,272,810	1,247,055
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,861,140	600,880	590,297
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,237,840	1,120	1,120
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	74,106
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,026,190	409,230	396,088
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	2,060,870	2,023,425
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	2,600
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01274 MEDICAL CHARGES	535,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A01278 LEAVE SALARY	657,240	828,310	875,627
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03301 GAS	100,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03303 ELECTRICITY	70,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	100,000	99,970
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03901 STATIONERY	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,999
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A05270 TO OTHERS	-	100,000	100,000

ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A09601 PLANT AND MACHINERY	-	100,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6112 Head Mistress GGHS Malikpura Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01101 BASIC PAY	12,641,840	18,826,210	17,251,983
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01151 BASIC PAY	3,530,640	4,085,680	2,554,032
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,090,280	1,284,020	1,041,615
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,438,390	3,002,860	1,866,552
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01208 DRESS ALLOWANCE	4,800	7,200	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,952,080	3,442,800	2,871,011
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01217 MEDICAL ALLOWANCE	1,145,430	1,364,460	1,147,053
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	27,440	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,781,790	716,000	582,541
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,188,590	33,980	10,348
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,310	68,620	184,032
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,554,450	473,770	395,148
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	2,325,880	1,961,146
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	12,000	19,200	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A01278 LEAVE SALARY	834,350	875,320	123,711
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03202 TELEPHONE AND TRUNK CALL	35,000	35,000	33,580
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03301 GAS	35,000	35,000	10,270
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03302 WATER	3,000	3,000	2,134
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03303 ELECTRICITY	35,000	35,000	6,715
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A03970 OTHERS	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6113 Head Mistress GGHS N/Sher Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01101 BASIC PAY	7,590,830	9,471,640	8,205,122
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01102 PERSONAL PAY	-	106,150	86,850
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01151 BASIC PAY	2,599,620	1,968,120	1,629,815
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01152 PERSONAL PAY	15,300	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01202 HOUSE RENT ALLOWANCE	801,690	753,330	614,501
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,242,710	1,235,600	1,006,617
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01207 WASHING ALLOWANCE	4,800	5,400	3,900
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01208 DRESS ALLOWANCE	-	5,400	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	16,350
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	1,680,500	1,437,020
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01217 MEDICAL ALLOWANCE	733,580	737,730	614,074
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	2,580	2,580

ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	918,920	327,680	282,003
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	899,010	2,040	2,040
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	980,610	230,120	196,363
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,344,160	988,635
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01250 INCENTIVE ALLOWANCE	594,000	572,500	449,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	-
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01274 MEDICAL CHARGES	20,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A01278 LEAVE SALARY	60,000	30,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	32,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03303 ELECTRICITY	50,000	40,000	22,809
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	100,000	99,980
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03901 STATIONERY	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6114 Head Mistress GGHS Rich Bhen Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A01101 BASIC PAY	4,544,800	7,330,510	7,181,185
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A01102 PERSONAL PAY	130,620	115,800	106,150
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A01151 BASIC PAY	2,478,570	2,052,920	2,167,105
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A01202 HOUSE RENT ALLOWANCE	477,280	517,440	520,350
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,054,150	1,251,340	974,811
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,272,800	1,387,190	1,387,737
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A01217 MEDICAL ALLOWANCE	546,150	573,110	567,350
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	795,240	262,760	279,962
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	530,330	7,310	7,302
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	793,110	186,690	188,748
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	949,930	935,223
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A01278 LEAVE SALARY	-	50,000	45,215
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A03301 GAS	50,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A03302 WATER	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbottabad	A03303 ELECTRICITY	40,000	45,000	22,373

ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad	A03805 TRAVELLING ALLOWANCE	6,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad	A03970 OTHERS	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6115 Head Mistress GGHS Sheikhubandi Abbotta bad	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01101 BASIC PAY	4,506,070	6,409,310	6,392,100
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01151 BASIC PAY	2,363,670	2,009,500	2,092,305
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01202 HOUSE RENT ALLOWANCE	447,440	445,260	458,302
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,002,720	1,002,720	858,825
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0120D INTEGRATED ALLOWANCE	14,400	21,600	21,600
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,256,030	1,243,320	1,254,349
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01217 MEDICAL ALLOWANCE	535,940	547,980	546,352
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	4,550	4,541
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	6,510	6,502
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	748,330	246,800	250,248
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	498,920	2,440	2,439
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	686,970	167,460	169,837
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	841,890	840,523
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,500	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A03301 GAS	70,000	70,000	49,910
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A03303 ELECTRICITY	15,000	50,000	40,958
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6116 Head Mistress GGHS Salhad Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01101 BASIC PAY	4,818,820	5,496,990	5,268,371
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01151 BASIC PAY	1,698,830	1,937,850	2,014,144
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01202 HOUSE RENT ALLOWANCE	544,320	521,780	559,283
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,294,160	1,272,740	894,727
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	-	-	13,026
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,091,390	1,109,600	1,036,133
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01217 MEDICAL ALLOWANCE	545,160	526,500	474,991
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	9,630	9,628
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,303,520	223,780	213,379
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	977,640	135,550	5,006
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	651,760	152,940	145,595
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	743,490	720,201
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	4,800	3,793
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	45,530	33,969
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03301 GAS	80,000	104,200	103,170

ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03302 WATER	7,000	10,000	1,820
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03303 ELECTRICITY	25,000	25,000	2,167
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	14,520
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03901 STATIONERY	10,000	10,000	6,910
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A03970 OTHERS	7,000	7,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6117 Head Mistress GGHS Sajikot Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01101 BASIC PAY	3,394,490	5,372,670	5,129,436
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01102 PERSONAL PAY	85,530	57,040	106,150
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01151 BASIC PAY	2,720,980	1,804,230	1,646,403
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01202 HOUSE RENT ALLOWANCE	467,160	453,500	435,604
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,063,360	1,120,620	834,304
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,080,540	1,054,080	1,013,440
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01217 MEDICAL ALLOWANCE	463,400	476,900	491,964
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	741,140	206,520	203,026
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	484,110	2,708	2,708
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01226 COMPUTER ALLOWANCE	26,400	13,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	644,330	141,410	136,297
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	717,690	685,143
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	5,466
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01274 MEDICAL CHARGES	100,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A01278 LEAVE SALARY	150,000	305,000	179,280
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	20,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A03303 ELECTRICITY	50,000	25,000	2,845
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	30,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A03970 OTHERS	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6118 Principal GGHS S-Khata Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01101 BASIC PAY	8,931,310	12,300,140	6,142,909
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01151 BASIC PAY	3,890,280	3,514,640	2,305,747
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01202 HOUSE RENT ALLOWANCE	963,940	976,260	520,405
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,887,260	1,960,280	946,927
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01207 WASHING ALLOWANCE	6,000	10,800	6,435
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01208 DRESS ALLOWANCE	6,000	10,800	6,435
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A0120D INTEGRATED ALLOWANCE	-	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,590,460	2,525,220	1,186,074
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01217 MEDICAL ALLOWANCE	1,002,210	1,073,780	568,730
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,407,660	530,890	267,540
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	938,480	8,337	8,862
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,281,660	351,500	187,358
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,581,480	826,372
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01250 INCENTIVE ALLOWANCE	-	756,000	415,853

ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	2,400	2,873
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01270 OTHER	7,200	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A01278 LEAVE SALARY	319,920	783,270	753,085
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03303 ELECTRICITY	15,000	15,000	3,040
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	100,000	99,900
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03901 STATIONERY	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A03970 OTHERS	5,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	19,990
ABBOTTABAD	AD21C16 EDUCATION	AD6119 Head Mistress GGHS Sherwan Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A01101 BASIC PAY	8,502,670	9,965,790	6,648,867
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A01151 BASIC PAY	2,255,670	2,218,160	2,005,745
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A01202 HOUSE RENT ALLOWANCE	707,230	727,120	558,804
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,776,930	1,521,320	972,478
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A01207 WASHING ALLOWANCE	2,400	7,200	14,583
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A01208 DRESS ALLOWANCE	2,400	7,200	14,583
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	-	34,470	34,468
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,750,700	1,250,430	1,228,346
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A01217 MEDICAL ALLOWANCE	697,230	1,024,360	569,137
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,636
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,084
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,435,890	376,990	243,737
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	837,590	1,118	1,118
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,075,830	201,050	172,008
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,122,170	858,803
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	880
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	-	3,600	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A01278 LEAVE SALARY	-	930,310	522,289
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A03303 ELECTRICITY	40,000	30,000	27,968
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	100,000	99,804
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A03901 STATIONERY	15,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000

ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	5,773
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6120 Head Mistress GGHS Keri Raikhi Abbottaba d	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A01101 BASIC PAY	4,335,300	7,013,410	6,739,342
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A01151 BASIC PAY	2,000,930	1,358,180	1,362,792
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A01202 HOUSE RENT ALLOWANCE	452,580	490,850	488,163
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A01203 CONVEYANCE ALLOWANCE	938,460	1,135,650	857,623
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,196
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,196
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	78,160	139,980	76,503
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,052,360	1,129,730	1,122,059
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A01217 MEDICAL ALLOWANCE	456,440	493,100	478,829
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	679,380	240,720	232,666
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	456,050	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	613,890	165,800	160,305
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	906,340	810,210
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,380
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,090	3,290
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A01278 LEAVE SALARY	-	426,120	426,120
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A03303 ELECTRICITY	80,000	40,000	40,000
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	9,600
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A03901 STATIONERY	10,000	10,000	9,950
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A03970 OTHERS	8,000	8,000	7,970
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	7,940
ABBOTTABAD	AD21C16 EDUCATION	AD6121 Head Mistress GGHS Jhangji Abbottabad	A13201 FURNITURE AND FIXTURE	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01101 BASIC PAY	2,875,630	3,325,970	1,408,500
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01151 BASIC PAY	1,852,330	2,172,100	2,168,132
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01202 HOUSE RENT ALLOWANCE	354,110	331,100	263,203
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01203 CONVEYANCE ALLOWANCE	818,460	738,460	435,152
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01207 WASHING ALLOWANCE	2,400	5,400	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01208 DRESS ALLOWANCE	2,400	5,400	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	450
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	881,140	696,350	528,867
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01217 MEDICAL ALLOWANCE	351,940	343,380	273,766
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	666,950	134,730	114,595
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	473,420	9,645	9,645
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	472,800	90,670	77,851

ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	549,810	342,813
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01238 CHARGE ALLOWANCE	1,200	700	-
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,800	-
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	170,000	159,960
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A03303 ELECTRICITY	20,000	20,000	3,313
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	20,000	14,190
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A03901 STATIONERY	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6122 Head Mistress GGHS Bakote Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A01101 BASIC PAY	4,610,820	6,168,220	5,818,820
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A01151 BASIC PAY	2,207,010	2,093,180	2,085,010
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A01202 HOUSE RENT ALLOWANCE	487,790	480,220	432,922
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,092,740	1,169,920	789,918
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,256,490	1,183,140	1,143,417
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A01217 MEDICAL ALLOWANCE	528,640	500,310	456,596
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,421
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,706
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	740,700	257,520	245,871
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	493,820	1,684	1,684
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A0122C ADHOC RELIEF ALLOWANCE- 2015	681,780	165,780	159,194
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	826,140	783,752
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	9,600	9,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A01274 MEDICAL CHARGES	-	26,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A01278 LEAVE SALARY	-	180,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	39,030
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A03303 ELECTRICITY	50,000	50,000	20,149
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	1,000	1,000	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A03901 STATIONERY	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6123 Head Mistress GGHS Hav Village Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01101 BASIC PAY	5,555,260	7,435,930	6,987,066
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01102 PERSONAL PAY	-	-	36,000
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01151 BASIC PAY	1,679,700	2,054,930	1,959,619
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01202 HOUSE RENT ALLOWANCE	477,050	534,700	480,559
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,062,770	1,182,770	857,129
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400

ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,325,000	1,428,890	1,301,675
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01217 MEDICAL ALLOWANCE	528,170	545,550	495,222
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	788,440	283,240	255,511
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	539,310	400	400
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	2,984
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	723,500	241,540	178,015
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	949,090	888,188
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,097
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,400
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A01278 LEAVE SALARY	930,000	2,241,850	1,041,843
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A03202 TELEPHONE AND TRUNK CALL	15,000	15,000	8,410
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A03302 WATER	5,000	2,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A03303 ELECTRICITY	30,000	30,000	26,038
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	30,000	24,200
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A03970 OTHERS	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6124 Head Mistress GGHS Mirpur Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01101 BASIC PAY	1,764,000	4,017,040	3,309,364
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01102 PERSONAL PAY	-	23,160	36,670
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01151 BASIC PAY	2,556,000	1,890,250	2,137,080
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01202 HOUSE RENT ALLOWANCE	318,000	367,130	327,721
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01203 CONVEYANCE ALLOWANCE	566,000	832,050	565,929
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01207 WASHING ALLOWANCE	4,000	7,200	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01208 DRESS ALLOWANCE	4,000	7,200	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A0120D INTEGRATED ALLOWANCE	4,000	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	912,000	831,550	831,000
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01217 MEDICAL ALLOWANCE	287,000	390,970	366,143
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	506,000	167,890	159,867
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	337,000	2,640	2,640
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	22,824
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	500,000	175,850	109,286
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	595,760	548,311
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	56,300	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01250 INCENTIVE ALLOWANCE	-	300,000	267,848
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,000	4,800	3,000
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	606,960	638,263
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A03303 ELECTRICITY	19,000	20,000	2,084
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6125 Head Mistress GGHS P.k Khan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01101 BASIC PAY	3,584,800	4,250,420	4,138,150
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01151 BASIC PAY	2,386,440	1,917,240	1,860,713

ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01202 HOUSE RENT ALLOWANCE	450,710	447,880	403,112
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,054,160	1,036,610	722,622
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	4,950
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,045,370	859,060	845,276
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01217 MEDICAL ALLOWANCE	479,870	435,760	425,850
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	653,550	181,410	168,749
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	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	43,152
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	597,130	126,240	120,330
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	647,840	599,016
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,100
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	4,800	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A01278 LEAVE SALARY	-	-	7,655
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A03301 GAS	-	30,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A03303 ELECTRICITY	15,000	25,000	2,653
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	1,000	1,000	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,685
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A03901 STATIONERY	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,900
ABBOTTABAD	AD21C16 EDUCATION	AD6126 Head Mistress GGHS Rajoya Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01101 BASIC PAY	298,790	1,209,880	1,096,615
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01151 BASIC PAY	444,423,910	619,564,860	777,656,149
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01152 PERSONAL PAY	-	25,300	39,520
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01202 HOUSE RENT ALLOWANCE	55,320,180	38,101,940	48,057,968
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01203 CONVEYANCE ALLOWANCE	110,987,360	66,422,735	73,846,615
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01207 WASHING ALLOWANCE	851,900	1,236,700	1,112,926
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01208 DRESS ALLOWANCE	851,900	1,236,990	1,112,992
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0120D INTEGRATED ALLOWANCE	3,600	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0120E HOUSING SUBSIDY ALLOWANCE	823,400	886,380	928,629
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0120X AD - HOC ALLOWANCE - 2010	136,003,090	102,793,000	116,728,928
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01217 MEDICAL ALLOWANCE	63,197,370	63,942,770	53,415,720
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0121A AD - HOC ALLOWANCE - 2011	-	592,480	358,633
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,594,080	988,224
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0121T ADHOC RELIEF ALLOWANCE 2013	80,192,230	49,774,350	23,450,365
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	53,764,230	735,930	698,889
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0122C ADHOC RELIEF ALLOWANCE 2015	78,127,050	28,478,460	16,325,441
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	83,936,900	76,001,043
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	24,000	52,000
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01238 CHARGE ALLOWANCE	-	2,460	3,520
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01250 INCENTIVE ALLOWANCE	3,720,000	3,697,670	3,736,194
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01274 MEDICAL CHARGES	1,000,000	150,000	104,561
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A01278 LEAVE SALARY	20,000,000	72,672,420	63,502,496
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A03301 GAS	100,000	100,000	76,090
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A03302 WATER	5,000	5,000	-

ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A03303 ELECTRICITY	600,000	400,000	389,999
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A03404 RENT FOR OTHER BUILDING	815,200	700,000	695,200
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A03805 TRAVELLING ALLOWANCE	110,000	110,000	110,000
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A04117 MEDICAL ALLOWANCE TO CIVIL PENSIONERS	-	-	7,266
ABBOTTABAD	AD21C16 EDUCATION	AD6127 Government Primary Schools (Male) Abbott abad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	2,800,000	2,800,000
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01101 BASIC PAY	79,769,990	4,188,640	4,223,707
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01151 BASIC PAY	293,180,810	485,856,050	500,375,189
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01152 PERSONAL PAY	-	-	18,877
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01202 HOUSE RENT ALLOWANCE	36,786,100	26,966,420	32,509,764
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01203 CONVEYANCE ALLOWANCE	73,235,220	45,964,404	51,183,415
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01207 WASHING ALLOWANCE	675,600	1,013,400	946,075
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01208 DRESS ALLOWANCE	675,600	1,013,400	933,835
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0120D INTEGRATED ALLOWANCE	36,000	54,000	43,650
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0120E HOUSING SUBSIDY ALLOWANCE	796,790	796,790	832,666
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0120P ADHOC RELIEF 2009	-	-	940
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0120X AD - HOC ALLOWANCE - 2010	88,385,270	59,588,150	72,661,363
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01217 MEDICAL ALLOWANCE	42,449,330	42,511,840	37,371,855
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0121A AD - HOC ALLOWANCE - 2011	-	4,800	12,145
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0121L LEGISLATIVE ALLOWANCE	-	-	(128)
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	31,430	38,375
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	52,182,740	52,919,520	14,807,604
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	33,301,930	252,228	252,638
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	89,568
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	50,295,080	9,571,134	10,369,775
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	56,004,470	49,158,691
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EEMPL	-	264,000	63,000
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01238 CHARGE ALLOWANCE	-	275,520	122,242
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01239 SPECIAL ALLOWANCE	-	-	480
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01250 INCENTIVE ALLOWANCE	1,656,000	1,656,000	1,983,000
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01270 OTHER	-	-	(256)
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01274 MEDICAL CHARGES	1,000,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A01278 LEAVE SALARY	10,000,000	10,000,000	10,087,674
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A03302 WATER	50,000	50,000	40,490
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A03303 ELECTRICITY	350,000	300,000	297,581
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A03404 RENT FOR OTHER BUILDING	2,000,000	2,500,000	2,100,770
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A03805 TRAVELLING ALLOWANCE	110,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6128 Government Primary Schools (Female), Abb ottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	4,200,000	4,200,000
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01101 BASIC PAY	2,287,760	3,189,510	3,180,550
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01102 PERSONAL PAY	115,070	138,960	129,310
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01151 BASIC PAY	1,549,290	1,688,660	1,795,970
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01202 HOUSE RENT ALLOWANCE	334,710	335,360	338,244
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01203 CONVEYANCE ALLOWANCE	711,320	597,920	603,480
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	712,460	740,960	760,296
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01217 MEDICAL ALLOWANCE	355,300	366,950	372,600
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	422,090	145,220	154,142

ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	286,850	2,540	2,540
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	395,210	99,760	103,032
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	501,720	499,852
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	2,400	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A03303 ELECTRICITY	15,000	15,000	3,239
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	1,000	4,000	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	10,000	9,464
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A03901 STATIONERY	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6188 H/M GGHS Bandi Attai Khan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A01101 BASIC PAY	3,234,620	5,260,540	4,642,279
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A01151 BASIC PAY	2,666,040	1,659,680	1,666,866
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A01202 HOUSE RENT ALLOWANCE	371,750	467,510	389,338
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A01203 CONVEYANCE ALLOWANCE	818,440	1,075,620	663,458
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A01208 DRESS ALLOWANCE	3,600	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,117,250	855,900	911,263
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A01217 MEDICAL ALLOWANCE	395,620	444,280	377,148
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	659,420	196,420	183,227
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	439,620	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	601,320	144,470	125,573
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	694,050	627,840
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	9,600	3,200
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A01278 LEAVE SALARY	250,000	250,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A03303 ELECTRICITY	5,750	5,750	5,750
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,750	5,750	5,684
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A03901 STATIONERY	11,500	11,500	11,500
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A03970 OTHERS	11,500	11,500	11,500
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,750	5,750	5,700
ABBOTTABAD	AD21C16 EDUCATION	AD6189 Head Master GHS Majhuan Abbottabad	A13201 FURNITURE AND FIXTURE	5,750	5,750	5,750
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01101 BASIC PAY	7,495,940	8,765,970	8,158,868
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01151 BASIC PAY	2,484,190	2,907,880	2,520,213
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01202 HOUSE RENT ALLOWANCE	837,150	819,960	720,828
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,287,710	1,619,470	1,121,096
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01207 WASHING ALLOWANCE	6,000	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01208 DRESS ALLOWANCE	6,000	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,936,500	1,631,270	1,431,069
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01217 MEDICAL ALLOWANCE	757,170	716,990	649,019
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	956,140	358,010	291,106
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	942,480	12,130	126
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	998,300	228,170	199,247
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,167,390	994,054
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01233 UNATTRACTIVE AREA ALLOWANCE	-	400	400
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01238 CHARGE ALLOWANCE	1,200	900	840
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01250 INCENTIVE ALLOWANCE	618,000	614,000	508,160

ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01274 MEDICAL CHARGES	40,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A01278 LEAVE SALARY	100,000	291,150	291,145
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03202 TELEPHONE AND TRUNK CALL	25,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03303 ELECTRICITY	25,000	25,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	100,000	99,510
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03901 STATIONERY	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	10,000	9,940
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6193 H.M. G.G.H.S Kothiala Abbottabad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01101 BASIC PAY	4,193,320	5,055,550	4,623,562
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01102 PERSONAL PAY	74,640	138,960	105,378
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01151 BASIC PAY	881,830	1,117,290	1,191,050
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01202 HOUSE RENT ALLOWANCE	289,540	271,340	247,096
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01203 CONVEYANCE ALLOWANCE	814,230	814,230	611,753
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,000	2,700
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,000	2,700
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	200,550	278,700	278,700
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	961,230	926,990	873,550
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01217 MEDICAL ALLOWANCE	347,180	395,380	373,554
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	-	-	2,088
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	6,260	6,257
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	4,960	4,960
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	761,270	211,940	175,096
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	417,220	2,090	-
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	64,728
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	507,520	108,636	117,506
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	617,290	585,743
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	993
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,200	4,200	2,400
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A01278 LEAVE SALARY	1,000,000	1,000,000	907,440
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	10,000	5,950
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A03301 GAS	50,000	60,000	41,144
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A03303 ELECTRICITY	20,000	20,000	10,372
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6195 Head Mistress G.G.H.S Kehal Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01101 BASIC PAY	3,697,500	3,820,270	3,856,830
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01102 PERSONAL PAY	29,550	36,670	36,670

ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01151 BASIC PAY	1,153,300	1,468,900	1,421,800
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01202 HOUSE RENT ALLOWANCE	345,210	323,790	310,286
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01203 CONVEYANCE ALLOWANCE	636,360	591,360	580,648
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	881,030	768,170	769,938
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01217 MEDICAL ALLOWANCE	384,650	349,840	338,356
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	2,880	2,880
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	5,230	5,224
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	528,830	152,490	154,466
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	352,560	880	880
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,220	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	488,040	106,150	105,786
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	528,920	524,390
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,800	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A01278 LEAVE SALARY	40,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A03303 ELECTRICITY	10,000	10,000	1,713
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	10,000	9,995
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6198 H.M. G.G.H.S Halmara Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01101 BASIC PAY	3,673,100	4,552,650	4,563,535
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01151 BASIC PAY	1,082,110	1,346,300	1,369,100
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01202 HOUSE RENT ALLOWANCE	340,770	358,160	359,594
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01203 CONVEYANCE ALLOWANCE	788,500	788,500	646,036
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01207 WASHING ALLOWANCE	2,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01208 DRESS ALLOWANCE	2,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	846,940	861,770	860,959
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01217 MEDICAL ALLOWANCE	368,330	368,380	371,040
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	504,500	335,960	176,066
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	328,170	2,140	2,140
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	475,520	116,970	121,266
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	598,860	582,861
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01238 CHARGE ALLOWANCE	-	1,200	3,300
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01274 MEDICAL CHARGES	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A01278 LEAVE SALARY	150,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A03303 ELECTRICITY	50,000	15,000	1,079
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	10,000	9,845
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6206 Head Mistress GGHS Bandi Maira Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01101 BASIC PAY	3,787,980	4,653,750	4,379,080
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01102 PERSONAL PAY	73,090	48,720	106,150
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01151 BASIC PAY	1,645,350	1,710,980	1,789,405
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01202 HOUSE RENT ALLOWANCE	365,120	395,340	373,459
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01203 CONVEYANCE ALLOWANCE	853,460	904,190	659,914
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,800	1,800

ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	898,030	887,510	840,658
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01217 MEDICAL ALLOWANCE	421,710	409,110	385,546
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	651,050	185,900	179,762
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	410,140	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	543,340	127,500	122,434
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	629,410	620,114
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A01278 LEAVE SALARY	-	28,680	-
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A03303 ELECTRICITY	20,000	8,000	2,329
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	3,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	14,690
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A03970 OTHERS	7,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6207 Head Mistress GGHS Kuthwal Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01101 BASIC PAY	3,381,560	5,619,290	5,318,078
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01151 BASIC PAY	1,280,850	1,330,480	1,282,480
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01202 HOUSE RENT ALLOWANCE	337,260	338,250	347,706
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01203 CONVEYANCE ALLOWANCE	595,300	837,080	708,532
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01207 WASHING ALLOWANCE	-	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01208 DRESS ALLOWANCE	-	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	893,680	896,160	955,542
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01217 MEDICAL ALLOWANCE	387,660	405,440	422,822
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	23,952
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,241
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	525,050	175,820	190,416
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	359,730	2,600	2,600
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	6,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	504,830	125,473	136,266
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	625,590	649,265
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,000
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	A03303 ELECTRICITY	20,000	15,000	9,334
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A03901 STATIONERY	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6210 Head Master GHS Keri Reki Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	2,850
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Turial Abbottabad	A01101 BASIC PAY	1,802,940	1,917,680	852,360
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Turial Abbottabad	A01102 PERSONAL PAY	83,850	19,200	19,200
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Turial Abbottabad	A01151 BASIC PAY	2,625,770	2,509,150	1,952,098
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Turial Abbottabad	A01202 HOUSE RENT ALLOWANCE	318,660	377,140	245,040
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Turial Abbottabad	A01203 CONVEYANCE ALLOWANCE	589,130	777,820	396,341

ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0120X AD - HOC ALLOWANCE - 2010	709,420	673,710	443,857
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01217 MEDICAL ALLOWANCE	350,780	375,820	245,241
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	11,447
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0121T ADHOC RELIEF ALLOWANCE 2013	428,970	118,330	81,536
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	294,130	9,706	9,706
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0122C ADHOC RELIEF ALLOWANCE 2015	451,280	77,270	65,941
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	442,690	268,343
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	6,129
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01238 CHARGE ALLOWANCE	1,200	1,200	400
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A01253 SCIENCE TEACHING ALLOWANCE	3,000	4,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A03303 ELECTRICITY	60,000	30,000	4,722
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	9,990
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A03805 TRAVELLING ALLOWANCE	11,000	11,000	11,000
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A03901 STATIONERY	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6211 Head Mistress GGHS Nagri Tural Abbottab ad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A01101 BASIC PAY	2,518,680	3,265,300	2,941,352
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A01151 BASIC PAY	1,976,520	2,284,220	2,062,498
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A01202 HOUSE RENT ALLOWANCE	360,670	324,690	289,956
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A01203 CONVEYANCE ALLOWANCE	805,590	727,030	511,821
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A0120X AD - HOC ALLOWANCE - 2010	792,720	719,310	698,912
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A01217 MEDICAL ALLOWANCE	382,850	348,690	312,431
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	468,930	145,550	153,432
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A0121Z ADHOC RELIEF ALLOWANCE- 2014	310,040	11,278	11,278
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE 2015	411,860	101,390	99,779
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	-	554,960	472,866
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A01278 LEAVE SALARY	520,000	-	113,838
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A03303 ELECTRICITY	50,000	30,000	3,328
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A03304 HOT AND COLD WEATHER CHARGES	30,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A03805 TRAVELLING ALLOWANCE	11,000	12,000	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6212 Head Mistress GGHS Beeran Gali Abbottaba d	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01101 BASIC PAY	2,674,190	2,967,670	2,742,556
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01151 BASIC PAY	1,180,240	1,334,730	1,092,770
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01202 HOUSE RENT ALLOWANCE	279,520	289,220	255,782
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01203 CONVEYANCE ALLOWANCE	687,770	762,770	471,468

ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0120X AD - HOC ALLOWANCE - 2010	727,350	678,920	556,236
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01217 MEDICAL ALLOWANCE	331,860	336,160	267,825
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0121A AD - HOC ALLOWANCE - 2011	408,610	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,180
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	-	129,740	111,478
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0121Z ADHOC RELIEF ALLOWANCE- 2014	278,210	850	850
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0122C ADHOC RELIEF ALLOWANCE 2015	368,240	90,440	76,995
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	164,920	382,575
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,200
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A03303 ELECTRICITY	25,000	15,000	2,704
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A03805 TRAVELLING ALLOWANCE	11,000	11,000	10,920
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6213 Head Mistress GGHS Sialkot Abbottabad HEADMIS ABBOTTABAD	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01101 BASIC PAY	2,897,170	4,258,030	4,142,723
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01151 BASIC PAY	1,354,020	1,683,540	1,495,211
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01202 HOUSE RENT ALLOWANCE	376,310	348,570	334,723
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01203 CONVEYANCE ALLOWANCE	762,770	822,770	618,856
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	730,570	855,050	826,699
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01217 MEDICAL ALLOWANCE	338,360	375,740	359,387
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,024
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	100	6,490
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	449,700	203,680	207,043
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	303,280	5,637	5,637
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	425,120	124,240	102,894
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	594,160	554,493
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,200
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01270 OTHER	-	-	220,000
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A01278 LEAVE SALARY	100,000	-	28,617
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A03303 ELECTRICITY	25,000	25,000	3,010
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A03805 TRAVELLING ALLOWANCE	11,000	11,000	7,255
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A03970 OTHERS	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6214 Head Master GHS Tohaidabad Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01101 BASIC PAY	2,263,210	2,045,530	2,139,230
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01151 BASIC PAY	1,533,350	2,050,100	1,068,608
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01202 HOUSE RENT ALLOWANCE	315,230	290,070	253,661
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01203 CONVEYANCE ALLOWANCE	711,320	669,200	489,324
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A0120X AD - HOC ALLOWANCE - 2010	611,790	530,620	478,669
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01217 MEDICAL ALLOWANCE	327,780	278,240	245,988
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A0121T ADHOC RELIEF ALLOWANCE 2013	341,640	102,730	93,347
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	249,110	4,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A0122C ADHOC RELIEF ALLOWANCE 2015	386,720	69,860	63,730
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	409,560	320,777
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A01278 LEAVE SALARY	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A03303 ELECTRICITY	15,000	20,000	13,792
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A03805 TRAVELLING ALLOWANCE	11,000	11,000	11,000
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6218 Head Mistress GGHS Malach Malach Abbotta bad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01101 BASIC PAY	2,688,740	2,807,160	2,807,160
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01102 PERSONAL PAY	10,890	13,510	13,510
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01151 BASIC PAY	1,684,290	2,209,410	2,173,884
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01202 HOUSE RENT ALLOWANCE	342,780	347,360	344,226
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01203 CONVEYANCE ALLOWANCE	797,040	783,450	632,752
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A0120X AD - HOC ALLOWANCE - 2010	788,120	761,300	759,464
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01217 MEDICAL ALLOWANCE	350,200	368,650	366,900
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A0121T ADHOC RELIEF ALLOWANCE 2013	480,040	146,080	147,114
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A0121Z ADHOC RELIEF ALLOWANCE- 2014	304,040	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A0122C ADHOC RELIEF ALLOWANCE 2015	397,920	98,190	98,999
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A0122M ADHOC RELIEF ALLOWANCE 2016	-	501,810	499,277
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01253 SCIENCE TEACHING ALLOWANCE	2,400	5,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01274 MEDICAL CHARGES	150,000	12,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A01278 LEAVE SALARY	200,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A03303 ELECTRICITY	50,000	35,000	8,233
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A03304 HOT AND COLD WEATHER CHARGES	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A03805 TRAVELLING ALLOWANCE	11,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A03901 STATIONERY	10,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A03970 OTHERS	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6221 Head Mistress GGHS Sajikot Abbottabad Sajikot	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000

ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01101 BASIC PAY	8,023,460	7,580,590	5,657,990
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01102 PERSONAL PAY	-	13,510	13,510
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01151 BASIC PAY	2,330,860	2,619,710	1,946,968
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01202 HOUSE RENT ALLOWANCE	347,430	810,840	489,071
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01203 CONVEYANCE ALLOWANCE	801,350	1,615,580	823,012
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01207 WASHING ALLOWANCE	2,400	-	184
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01208 DRESS ALLOWANCE	2,400	3,600	1,984
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0120D INTEGRATED ALLOWANCE	3,800	10,800	7,200
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0120X AD - HOC ALLOWANCE - 2010	979,740	2,038,360	1,108,948
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01217 MEDICAL ALLOWANCE	3,584,500	872,370	489,560
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0121T ADHOC RELIEF ALLOWANCE 2013	459,010	391,770	218,018
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	339,970	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0122C ADHOC RELIEF ALLOWANCE 2015	362,920	273,150	150,791
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,020,030	753,896
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01238 CHARGE ALLOWANCE	1,200	400	400
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01250 INCENTIVE ALLOWANCE	-	-	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A01278 LEAVE SALARY	-	815,760	793,926
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03202 TELEPHONE AND TRUNK CALL	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03303 ELECTRICITY	250,000	50,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03304 HOT AND COLD WEATHER CHARGES	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03805 TRAVELLING ALLOWANCE	11,000	100,000	99,500
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03808 CONVEYANCE CHARGES (GOVT.)	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03901 STATIONERY	10,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A03970 OTHERS	10,000	450,000	450,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A05270 TO OTHERS	-	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A09601 PLANT AND MACHINERY	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A09604 RAILWAYS ROLLING STOCK	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A13303 OTHER BUILDINGS	-	45,000	45,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A13703 I.T. EQUIPMENT	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6226 Head Mistress GGHS Ghari Phulgran Abbott abad	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01101 BASIC PAY	2,554,320	2,416,380	1,497,670
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01151 BASIC PAY	1,260,870	965,650	1,024,960
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01202 HOUSE RENT ALLOWANCE	318,090	279,830	209,190
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01203 CONVEYANCE ALLOWANCE	602,070	549,940	385,068
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0120X AD - HOC ALLOWANCE - 2010	713,380	510,310	405,916
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01217 MEDICAL ALLOWANCE	311,600	291,990	218,817
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0121A AD - HOC ALLOWANCE - 2011	-	1,260	-
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	2,900	-
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0121T ADHOC RELIEF ALLOWANCE 2013	390,830	101,590	73,457

ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0121Z ADHOC RELIEF ALLOWANCE-2014	289,920	3,290	2,061
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0122C ADHOC RELIEF ALLOWANCE 2015	403,100	65,200	53,313
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	438,030	247,113
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01238 CHARGE ALLOWANCE	1,200	800	800
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01250 INCENTIVE ALLOWANCE	264,000	229,000	174,036
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	2,000
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	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A03303 ELECTRICITY	45,000	30,000	831
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A03805 TRAVELLING ALLOWANCE	8,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A13101 MACHINERY AND EQUIPMENT	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6227 Head Mistress GGHS Bandi Matrach Abbotta bad	A13201 FURNITURE AND FIXTURE	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A01101 BASIC PAY	2,291,980	3,420,990	2,513,555
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A01151 BASIC PAY	1,277,480	1,262,430	954,890
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A01202 HOUSE RENT ALLOWANCE	327,990	324,020	246,614
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A01203 CONVEYANCE ALLOWANCE	737,040	762,770	445,269
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	516,380	695,040	525,882
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A01217 MEDICAL ALLOWANCE	337,910	348,090	266,721
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,430
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	713,890	144,220	99,125
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	535,420	1,620	1,620
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	356,950	92,270	69,110
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	468,350	344,448
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A03303 ELECTRICITY	15,000	7,000	1,937
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A03901 STATIONERY	8,000	9,000	7,000
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6228 Head Mistress GGHS Khanispur Ayubia Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01101 BASIC PAY	3,629,600	4,514,720	4,527,548
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01102 PERSONAL PAY	-	129,310	129,310
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01151 BASIC PAY	815,690	880,190	806,468
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01202 HOUSE RENT ALLOWANCE	322,790	306,730	324,258
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01203 CONVEYANCE ALLOWANCE	635,660	794,000	642,633
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	883,960	909,220	849,430

ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01217 MEDICAL ALLOWANCE	374,110	434,620	373,493
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	488,690	165,240	177,483
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	357,030	10,920	10,920
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	458,450	113,132	122,094
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	539,500	543,891
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,920	1,740
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,600	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	-	117,177
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	10,000	1,147
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A03805 TRAVELLING ALLOWANCE	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6229 Head Mistress GGHS Aziz Bang Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A01101 BASIC PAY	2,666,070	3,539,690	3,945,437
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A01151 BASIC PAY	2,385,370	2,476,610	2,331,825
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A01202 HOUSE RENT ALLOWANCE	355,850	345,680	351,116
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A01203 CONVEYANCE ALLOWANCE	685,590	711,320	590,624
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	909,400	877,380	928,326
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A01217 MEDICAL ALLOWANCE	376,320	376,140	386,835
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	550,230	184,720	190,566
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	366,830	5,900	5,900
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	505,140	125,150	129,829
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	575,240	623,127
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,400	2,600
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A01278 LEAVE SALARY	300,000	312,600	312,600
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A03303 ELECTRICITY	30,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6231 Head Master GHS Bandi Attai Khan Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunal Abbottabad	A01101 BASIC PAY	2,872,500	2,865,360	1,818,616
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunal Abbottabad	A01151 BASIC PAY	1,753,420	1,741,300	1,135,180
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunal Abbottabad	A01202 HOUSE RENT ALLOWANCE	339,040	339,060	243,582
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunal Abbottabad	A01203 CONVEYANCE ALLOWANCE	771,320	771,320	444,370
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunal Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunal Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunal Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400

ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	682,140	670,620	472,352
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A01217 MEDICAL ALLOWANCE	353,060	359,850	260,964
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	378,000	120,650	91,318
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	252,000	3,400	3,400
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	462,590	82,170	62,592
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	444,000	291,073
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,405
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A03303 ELECTRICITY	25,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A03901 STATIONERY	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A03970 OTHERS	8,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6234 Head Master GHS Chunalii Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01101 BASIC PAY	3,107,690	3,922,560	3,779,996
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01102 PERSONAL PAY	29,550	36,670	36,670
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01151 BASIC PAY	1,502,770	2,134,080	2,071,708
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01202 HOUSE RENT ALLOWANCE	385,540	362,600	347,936
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01203 CONVEYANCE ALLOWANCE	784,170	818,440	621,087
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01208 DRESS ALLOWANCE	2,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	940,030	938,260	900,421
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01217 MEDICAL ALLOWANCE	417,410	419,880	405,173
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	518,540	178,260	172,256
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	345,620	618,150	-
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	473,900	121,680	117,186
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	588,833
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A01278 LEAVE SALARY	937,590	589,920	589,920
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A03303 ELECTRICITY	40,000	40,000	22,168
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	4,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	10,860
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A03901 STATIONERY	10,000	8,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A03970 OTHERS	8,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6235 Head Master GHs Pattan Kalan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01101 BASIC PAY	3,270,250	4,072,870	4,072,870
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01151 BASIC PAY	739,970	911,710	897,140
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01202 HOUSE RENT ALLOWANCE	330,450	333,170	332,196
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01203 CONVEYANCE ALLOWANCE	814,230	814,230	673,871
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	4,950
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	664,780	711,450	709,073

ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01217 MEDICAL ALLOWANCE	321,270	331,500	330,000
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	802,040	145,430	144,996
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	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	37,328
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	401,020	98,660	98,356
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	498,460	496,994
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A01278 LEAVE SALARY	-	14,570	-
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A03302 WATER	5,000	3,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A03303 ELECTRICITY	18,000	6,000	1,111
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A03901 STATIONERY	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A03970 OTHERS	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6238 Head Mistress GGHS Dhodial Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01101 BASIC PAY	2,894,450	3,138,310	2,592,959
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01102 PERSONAL PAY	-	69,480	32,499
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01151 BASIC PAY	2,052,450	1,526,920	1,074,820
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01202 HOUSE RENT ALLOWANCE	339,400	342,080	259,468
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01203 CONVEYANCE ALLOWANCE	771,320	797,040	483,670
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01208 DRESS ALLOWANCE	2,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	964,320	1,876,580	562,723
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01217 MEDICAL ALLOWANCE	356,400	377,840	273,648
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	560,390	140,270	109,318
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	373,600	2,400	2,400
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	494,690	96,160	74,789
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	441,700	368,510
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	980
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01250 INCENTIVE ALLOWANCE	-	1,500	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	4,080
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A01278 LEAVE SALARY	584,040	1,988,640	1,150,680
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A03303 ELECTRICITY	30,000	25,000	16,514
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6239 Head Master GHS N. Khan Kalan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01101 BASIC PAY	2,917,350	2,679,600	2,599,970
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01102 PERSONAL PAY	-	36,670	48,280
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01151 BASIC PAY	1,139,480	1,918,570	1,519,775
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01202 HOUSE RENT ALLOWANCE	325,830	342,300	273,738
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01203 CONVEYANCE ALLOWANCE	737,770	777,030	508,396
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600

ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A0120X AD - HOC ALLOWANCE - 2010	738,570	697,350	610,083
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01217 MEDICAL ALLOWANCE	351,190	359,140	300,375
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	A0121T ADHOC RELIEF ALLOWANCE 2013	-	155,710	124,878
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	121,720	80,079
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	451,940	411,969
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01238 CHARGE ALLOWANCE	1,200	1,200	400
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	600
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A03303 ELECTRICITY	15,000	15,000	688
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A03901 STATIONERY	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A03970 OTHERS	10,000	5,800	5,800
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6240 Head Mistress GGHS Bandi Phullan Abbotta bad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01101 BASIC PAY	3,757,790	5,541,990	5,132,999
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01102 PERSONAL PAY	-	63,690	82,990
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01151 BASIC PAY	1,211,690	1,923,870	1,644,856
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01202 HOUSE RENT ALLOWANCE	387,520	410,430	385,096
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01203 CONVEYANCE ALLOWANCE	844,190	904,190	683,073
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	33,813
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	843,380	988,220	1,019,241
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01217 MEDICAL ALLOWANCE	421,650	464,220	438,143
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	506,630	194,340	202,616
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	337,760	4,748	4,748
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	70,000	120,000	10,623
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	511,850	128,810	137,367
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	746,590	681,720
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	7,200	3,987
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A01274 MEDICAL CHARGES	25,000	30,000	5,706
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	25,000	13,429
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A03901 STATIONERY	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6243 Head Master GHS Jabrian Abbottabad	A03970 OTHERS	8,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01101 BASIC PAY	2,260,550	4,841,470	4,260,465
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01102 PERSONAL PAY	-	36,670	17,370
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01151 BASIC PAY	3,160,720	1,671,500	1,378,278
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01202 HOUSE RENT ALLOWANCE	413,920	426,710	354,302
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01203 CONVEYANCE ALLOWANCE	869,820	972,740	642,296
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	3,600

ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	993,310	995,900	852,187
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01217 MEDICAL ALLOWANCE	424,720	481,940	401,174
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	560,470	187,830	162,200
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	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	60,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	542,130	129,220	112,073
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	654,970	565,283
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	800
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	7,200	3,200
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A03303 ELECTRICITY	30,000	25,000	6,388
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	6,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A03901 STATIONERY	10,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A03970 OTHERS	10,000	5,700	5,700
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	4,000
ABBOTTABAD	AD21C16 EDUCATION	AD6244 Head Master GHS Phallah Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01101 BASIC PAY	5,200,680	5,975,220	5,939,640
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01151 BASIC PAY	1,689,310	1,919,660	1,882,625
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01202 HOUSE RENT ALLOWANCE	414,330	434,540	404,954
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01203 CONVEYANCE ALLOWANCE	996,670	978,810	959,524
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	156,320	97,695	114,659
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,331,810	1,180,980	1,166,265
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01217 MEDICAL ALLOWANCE	486,230	499,080	490,007
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	772,360	231,450	233,074
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 ALLOWANCE	-	111,960	183,740
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	689,000	160,230	155,439
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	789,490	781,784
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A01278 LEAVE SALARY	500,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03201 POSTAGE AND TELEGRAPH	25,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	30,410
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03303 ELECTRICITY	100,000	32,350	32,342
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03603 REGISTRATION	-	100,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03805 TRAVELLING ALLOWANCE	600,000	600,000	600,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	10,000	9,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	70,000	69,717
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03809 CNG CHARGES (GOVT)	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03901 STATIONERY	100,000	100,000	99,995
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03902 PRINTING AND PUBLICATION	15,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A03970 OTHERS	50,000	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A09201 HARDWARE	80,000	100,000	100,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A09601 PLANT AND MACHINERY	15,000	80,000	80,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A09701 FURNITURE AND FIXTURES	20,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A13001 TRANSPORT	150,000	50,000	49,500
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6249 Sub Div Officer (Male) Abbottabad	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000

ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01101 BASIC PAY	3,433,700	3,737,070	3,265,207
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01151 BASIC PAY	742,160	1,058,050	1,032,823
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01202 HOUSE RENT ALLOWANCE	329,070	326,320	284,766
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01203 CONVEYANCE ALLOWANCE	826,230	636,360	558,506
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01207 WASHING ALLOWANCE	2,400	3,600	2,700
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01208 DRESS ALLOWANCE	2,400	3,600	2,700
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0120X AD - HOC ALLOWANCE - 2010	770,990	713,200	613,602
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01217 MEDICAL ALLOWANCE	351,110	338,120	302,351
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	(8,588)
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0121T ADHOC RELIEF ALLOWANCE 2013	439,500	133,430	127,755
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	295,730	21,478	21,478
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01229 SPECIAL COMPENSATORY ALLOWANCE	120,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0122C ADHOC RELIEF ALLOWANCE 2015	387,540	92,640	84,809
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	479,780	429,133
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,600	1,600
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A01278 LEAVE SALARY	-	653,730	509,676
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	27,370
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A03303 ELECTRICITY	15,000	15,000	5,614
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,940
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A03970 OTHERS	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6250 Head Mistress GGHS Kokal Barsin Abbottab ad	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01101 BASIC PAY	2,992,110	3,852,310	3,746,916
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01151 BASIC PAY	1,100,520	1,093,520	714,210
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01202 HOUSE RENT ALLOWANCE	306,120	327,040	300,629
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01203 CONVEYANCE ALLOWANCE	788,500	805,660	592,685
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01207 WASHING ALLOWANCE	1,200	3,600	2,850
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01208 DRESS ALLOWANCE	1,200	3,600	2,850
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	719,440	713,980	661,933
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01217 MEDICAL ALLOWANCE	325,200	343,200	319,163
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	151
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	429,700	140,860	135,137
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	288,640	4,300	4,298
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	177,820	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	409,260	95,570	93,153
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	494,590	439,527
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A01278 LEAVE SALARY	-	403,320	403,320
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A03303 ELECTRICITY	10,000	25,000	9,130
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	1,900
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	15,000	10,800

ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A03901 STATIONERY	5,000	5,000	1,900
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A03970 OTHERS	5,000	5,000	1,900
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	1,900
ABBOTTABAD	AD21C16 EDUCATION	AD6251 Head Mistress GGHS Tharyati Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	1,900
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01101 BASIC PAY	2,742,170	3,803,950	3,438,406
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01151 BASIC PAY	1,362,240	1,017,480	1,017,800
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01202 HOUSE RENT ALLOWANCE	291,350	307,850	279,515
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01203 CONVEYANCE ALLOWANCE	676,770	754,230	554,656
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01207 WASHING ALLOWANCE	2,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01208 DRESS ALLOWANCE	2,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	755,570	704,610	670,323
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01217 MEDICAL ALLOWANCE	316,410	318,180	292,558
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	672
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,548
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	445,960	151,800	142,814
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	295,060	8,960	8,960
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	381,950	111,930	100,848
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	482,570	432,368
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,800	4,800	1,600
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A01270 OTHER	3,600	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A03202 TELEPHONE AND TRUNK CALL	-	35,000	10,740
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A03303 ELECTRICITY	50,000	15,000	746
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	5,990	5,990
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	8,910
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A03901 STATIONERY	50,000	14,000	14,000
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A03970 OTHERS	15,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6252 Head Mistress GGHS Moher Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	5,700	5,700
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01101 BASIC PAY	1,374,180	2,485,240	2,209,420
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01102 PERSONAL PAY	68,420	82,990	82,990
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01151 BASIC PAY	1,971,560	1,768,180	1,458,990
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01202 HOUSE RENT ALLOWANCE	308,960	305,130	274,687
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01203 CONVEYANCE ALLOWANCE	659,860	672,040	494,200
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	665,970	688,950	591,904
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01217 MEDICAL ALLOWANCE	329,790	326,390	299,888
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	360,210	147,260	130,318
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	242,160	2,340	2,340
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	325,160	84,580	70,062
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	460,710	372,807
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01250 INCENTIVE ALLOWANCE	228,000	239,500	218,842
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHS Jarral Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	-	4,800	5,400
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	50,000	25,636
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHs Jarral Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHs Jarral Abbottabad	A03303 ELECTRICITY	30,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHs Jarral Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHs Jarral Abbottabad	A03805 TRAVELLING ALLOWANCE	-	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHs Jarral Abbottabad	A03901 STATIONERY	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHs Jarral Abbottabad	A03970 OTHERS	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHs Jarral Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6253 Head Mistress GGHs Jarral Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01101 BASIC PAY	1,862,650	2,778,820	2,698,007
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01102 PERSONAL PAY	-	-	10,397
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01151 BASIC PAY	2,240,660	1,793,530	1,361,183
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	347,540	303,109
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01203 CONVEYANCE ALLOWANCE	621,600	621,600	540,728
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,200	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,200	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	3,600	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	761,900	761,900	623,767
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01217 MEDICAL ALLOWANCE	354,940	354,940	297,563
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	378,650	-
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	438,240	105,925	115,507
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	296,930	3,400	3,400
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,260	34,260	43,152
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	409,960	262,350	88,585
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	464,100	402,561
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EEMPL	-	-	12,000
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	519
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,400
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A01278 LEAVE SALARY	658,680	900,000	814,800
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A03303 ELECTRICITY	20,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	8,000	8,000	8,000
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6254 Head Master GHS Kasala Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01101 BASIC PAY	2,156,680	3,756,250	3,549,440
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01151 BASIC PAY	2,445,180	1,794,560	1,794,560
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01202 HOUSE RENT ALLOWANCE	335,690	331,140	312,960
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01203 CONVEYANCE ALLOWANCE	553,460	621,350	586,348
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	19,302
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	868,700	821,480	794,490
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01217 MEDICAL ALLOWANCE	362,640	360,370	345,370
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	502,880	159,150	154,144

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 ALLOWANCE	41,100	89,130	37,836
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	460,190	109,080	105,849
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	555,090	534,404
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	2,200
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	7,000	1,294
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A03901 STATIONERY	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A03970 OTHERS	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6255 Head Master GHS Rehmat Khan Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01101 BASIC PAY	3,305,770	4,166,300	3,915,620
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01151 BASIC PAY	867,320	735,560	735,560
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01202 HOUSE RENT ALLOWANCE	337,490	334,800	312,978
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01203 CONVEYANCE ALLOWANCE	788,490	814,230	610,656
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01207 WASHING ALLOWANCE	2,400	3,600	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01208 DRESS ALLOWANCE	2,400	3,600	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0120D INTEGRATED ALLOWANCE	-	21,750	21,750
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0120T EDUCATION ALLOWANCE	-	-	(2,120)
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0120X AD - HOC ALLOWANCE - 2010	761,060	733,000	698,528
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01217 MEDICAL ALLOWANCE	362,400	358,230	337,451
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	447,680	155,430	147,532
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0121Z ADHOC RELIEF ALLOWANCE-2014	298,460	7,090	5,640
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0122C ADHOC RELIEF ALLOWANCE 2015	417,290	100,000	98,339
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	490,190	457,505
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01250 INCENTIVE ALLOWANCE	-	1,500	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,200	3,800
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A01278 LEAVE SALARY	25,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A03303 ELECTRICITY	25,000	20,000	2,220
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A03304 HOT AND COLD WEATHER CHARGES	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A03805 TRAVELLING ALLOWANCE	15,000	15,000	14,280
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A03901 STATIONERY	10,000	8,000	4,020
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A03970 OTHERS	10,000	5,000	2,630
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6256 Headmistress GGHS Banda Pkhan Abbottabad ABBOTTABAD	A13201 FURNITURE AND FIXTURE	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01101 BASIC PAY	1,859,300	3,145,760	2,900,440
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01102 PERSONAL PAY	-	59,830	59,830
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01151 BASIC PAY	2,191,170	2,383,340	1,437,742
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01202 HOUSE RENT ALLOWANCE	314,560	318,690	242,022
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01203 CONVEYANCE ALLOWANCE	685,590	695,840	432,472
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01207 WASHING ALLOWANCE	2,400	1,800	1,800

ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01208 DRESS ALLOWANCE	2,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	479	479
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	853,200	802,880	656,035
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01217 MEDICAL ALLOWANCE	351,590	361,230	261,327
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	479,760	156,600	128,776
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	341,520	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	516,180	103,110	87,240
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	558,900	428,772
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01250 INCENTIVE ALLOWANCE	-	-	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	2,000
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01274 MEDICAL CHARGES	50,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A01278 LEAVE SALARY	150,000	642,360	554,304
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A03201 POSTAGE AND TELEGRAPH	15,000	3,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A03303 ELECTRICITY	50,000	40,000	10,081
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	14,424
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6257 Head Master GHS Hari Khater Abbottabad	A13201 FURNITURE AND FIXTURE	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01101 BASIC PAY	1,523,110	1,687,590	1,593,833
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01102 PERSONAL PAY	-	13,510	-
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01151 BASIC PAY	1,725,450	2,021,360	1,785,245
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01202 HOUSE RENT ALLOWANCE	299,980	306,960	284,203
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01203 CONVEYANCE ALLOWANCE	668,430	444,150	481,641
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	300
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01208 DRESS ALLOWANCE	4,800	7,200	300
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	645,150	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	616,160	602,940	560,484
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01217 MEDICAL ALLOWANCE	327,720	326,810	280,256
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	11,526	11,526
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	337,560	107,220	113,779
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	225,060	6,462	6,462
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	89,568
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	525,370	72,532	77,105
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	370,900	318,560
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	3,131
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A01278 LEAVE SALARY	1,000	69,660	68,705
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A03303 ELECTRICITY	70,000	25,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6258 Head Mistress GGHS Rahi Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01101 BASIC PAY	2,783,750	3,283,910	3,245,750
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01151 BASIC PAY	1,709,740	1,626,570	1,583,350

ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01202 HOUSE RENT ALLOWANCE	302,270	327,120	321,014
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01203 CONVEYANCE ALLOWANCE	737,040	762,770	601,352
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01207 WASHING ALLOWANCE	2,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01208 DRESS ALLOWANCE	2,400	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
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 AD - HOC ALLOWANCE - 2010	811,700	768,500	697,922
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01217 MEDICAL ALLOWANCE	350,490	335,640	332,593
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	479,270	140,560	136,346
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	128,850	95,527
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	491,050	484,620
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	4,800	3,000
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	25,000	21,421
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A03901 STATIONERY	6,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A03970 OTHERS	6,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6259 Head Mistress GGHS Sultanpur Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01101 BASIC PAY	1,220,710	2,687,860	1,275,020
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01151 BASIC PAY	1,689,860	1,839,440	1,666,427
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01202 HOUSE RENT ALLOWANCE	309,180	305,070	247,265
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01203 CONVEYANCE ALLOWANCE	653,860	599,900	448,940
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01207 WASHING ALLOWANCE	2,400	1,600	2,400
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01208 DRESS ALLOWANCE	2,400	1,600	2,400
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	8,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	694,470	623,440	494,938
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01217 MEDICAL ALLOWANCE	327,510	338,090	259,085
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	414,500	158,570	141,099
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	284,690	16,438	16,438
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	291,060	97,320	80,923
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	452,730	273,607
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	-	2,400	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A03303 ELECTRICITY	20,000	20,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A03805 TRAVELLING ALLOWANCE	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A03901 STATIONERY	15,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A03970 OTHERS	15,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6260 Head Mistress GGHS Seer Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01101 BASIC PAY	1,828,560	1,833,780	2,427,261
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01151 BASIC PAY	2,127,300	1,026,131	1,126,186
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01202 HOUSE RENT ALLOWANCE	314,920	209,920	261,487
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01203 CONVEYANCE ALLOWANCE	685,580	439,036	487,600
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01207 WASHING ALLOWANCE	2,400	2,700	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01208 DRESS ALLOWANCE	2,400	2,700	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A0120D INTEGRATED ALLOWANCE	-	4,050	5,400

ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	792,090	518,176	565,382
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01217 MEDICAL ALLOWANCE	335,750	223,840	286,067
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	394,120	98,967	107,606
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	334,850	6,931	6,931
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	395,590	68,760	74,642
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	258,630	350,691
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	3,400	4,600
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01270 OTHER	3,600	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A01278 LEAVE SALARY	-	338,160	338,160
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	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A03901 STATIONERY	10,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6261 Head Mistress GGHS Ban Nara Abbottabad	A03970 OTHERS	10,000	5,000	-
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	816,000	1,728,310	1,623,775
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01151 BASIC PAY	1,563,000	1,923,930	1,207,842
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01202 HOUSE RENT ALLOWANCE	255,000	309,890	271,271
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01203 CONVEYANCE ALLOWANCE	611,200	599,860	448,957
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01207 WASHING ALLOWANCE	3,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01208 DRESS ALLOWANCE	3,400	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	260,000	599,960	499,033
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01217 MEDICAL ALLOWANCE	197,000	335,790	275,835
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,275
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	309,000	109,160	118,113
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	206,000	8,902	8,902
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	-	98,790	105,002
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	365,230	283,523
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01238 CHARGE ALLOWANCE	-	-	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	3,600
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A01278 LEAVE SALARY	1,000	399,440	-
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A03303 ELECTRICITY	70,000	20,000	2,264
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A03805 TRAVELLING ALLOWANCE	5,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A03901 STATIONERY	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6262 Head Mistress GGHS Ander Seri Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01101 BASIC PAY	2,100,790	2,908,110	2,807,582
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01151 BASIC PAY	1,840,150	1,655,040	894,885
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01202 HOUSE RENT ALLOWANCE	330,740	339,680	275,561
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01203 CONVEYANCE ALLOWANCE	694,190	771,320	495,097
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01207 WASHING ALLOWANCE	1,200	3,600	-
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01208 DRESS ALLOWANCE	1,200	3,600	-
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	680,370	699,330	581,593

ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01217 MEDICAL ALLOWANCE	287,860	363,400	273,922
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	327,440	123,050	109,604
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	211,840	2,800	2,800
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	285,120	82,900	74,853
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	456,320	366,445
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,500
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	-	4,800	2,800
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A03303 ELECTRICITY	30,000	25,000	1,167
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	3,480
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A03901 STATIONERY	15,000	10,000	8,700
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A03970 OTHERS	10,000	10,000	5,800
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	8,700	8,700
ABBOTTABAD	AD21C16 EDUCATION	AD6263 Head Master GHS Suma Karga Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	8,700	8,700
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01101 BASIC PAY	1,112,910	3,258,580	2,816,235
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01151 BASIC PAY	2,044,000	1,362,640	1,600,296
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01202 HOUSE RENT ALLOWANCE	287,060	336,530	312,652
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01203 CONVEYANCE ALLOWANCE	599,860	762,770	545,851
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01207 WASHING ALLOWANCE	1,200	5,400	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01208 DRESS ALLOWANCE	1,200	5,400	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0120D INTEGRATED ALLOWANCE	6,000	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	609,650	782,380	686,880
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01217 MEDICAL ALLOWANCE	291,560	321,540	307,512
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	3,208
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	346,300	212,970	124,622
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	251,420	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	268,530	142,820	89,412
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	457,730	435,756
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01238 CHARGE ALLOWANCE	720	1,200	720
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A03303 ELECTRICITY	70,000	25,000	11,217
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	-	-	(3,800)
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A03805 TRAVELLING ALLOWANCE	5,000	10,000	5,100
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A03901 STATIONERY	10,000	10,000	9,978
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A03970 OTHERS	10,000	5,000	3,800
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6264 Head Master GHS Bodla Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01101 BASIC PAY	2,240,690	2,855,910	2,288,400
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01151 BASIC PAY	2,359,470	2,758,770	1,653,701
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01202 HOUSE RENT ALLOWANCE	342,300	317,970	229,788
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01203 CONVEYANCE ALLOWANCE	685,590	711,320	415,072
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	830,260	824,880	556,685
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01217 MEDICAL ALLOWANCE	354,650	346,060	247,886
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	493,940	160,120	109,576

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	111,400	76,979
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	561,470	391,479
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	800
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	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	500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A03303 ELECTRICITY	40,000	30,000	29,119
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	10,000	9,345
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A03901 STATIONERY	20,000	10,000	9,840
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A03970 OTHERS	20,000	5,000	4,950
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,900
ABBOTTABAD	AD21C16 EDUCATION	AD6265 Head Master GHS Manija Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,850
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01101 BASIC PAY	3,747,500	5,574,880	5,312,320
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01151 BASIC PAY	2,093,720	1,295,090	1,406,590
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01202 HOUSE RENT ALLOWANCE	400,170	422,880	389,839
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01203 CONVEYANCE ALLOWANCE	891,320	968,500	688,121
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,068,170	1,065,950	973,805
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01217 MEDICAL ALLOWANCE	439,140	459,050	420,891
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	512
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	633,640	208,900	193,885
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	429,870	2,132	2,132
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	584,120	142,670	132,071
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	686,770	672,263
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,800	1,800
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01274 MEDICAL CHARGES	20,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A01278 LEAVE SALARY	200,000	64,870	20,979
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A03303 ELECTRICITY	30,000	12,130	1,118
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A03805 TRAVELLING ALLOWANCE	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A03901 STATIONERY	10,000	5,800	5,800
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A03970 OTHERS	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6266 Head Mistress GGHS Ghumawan Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	-	-
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01101 BASIC PAY	1,050,570	3,777,700	2,586,655
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01151 BASIC PAY	4,366,640	1,645,100	1,662,449
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01202 HOUSE RENT ALLOWANCE	315,760	333,410	273,763
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01203 CONVEYANCE ALLOWANCE	659,860	737,040	499,336
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01207 WASHING ALLOWANCE	2,400	5,400	3,010
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01208 DRESS ALLOWANCE	2,400	5,400	3,010
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	6,600
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	601,560	726,380	607,625
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottabad	A01217 MEDICAL ALLOWANCE	309,720	354,400	298,368

ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,720
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	365,440	147,050	124,990
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A0121Z ADHOC RELIEF ALLOWANCE- 2014	246,510	9,020	7,305
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE 2015	332,070	100,640	90,993
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	-	542,280	415,762
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A03303 ELECTRICITY	5,000	15,000	5,306
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A03805 TRAVELLING ALLOWANCE	10,000	15,000	15,000
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A03901 STATIONERY	10,000	10,000	10,000
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A03970 OTHERS	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6267 Head Mistress GGHS Namli Maira Abbottaba d	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A01101 BASIC PAY	4,064,630	5,749,980	4,244,584
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	3,689,950	4,469,390	3,762,456
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A01202 HOUSE RENT ALLOWANCE	563,020	571,460	445,234
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A01203 CONVEYANCE ALLOWANCE	1,094,380	1,152,920	975,635
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A01206 LOCAL COMPENSATORY ALLOWANCE	-	-	30,216
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A01207 WASHING ALLOWANCE	6,000	9,000	8,850
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A01208 DRESS ALLOWANCE	6,000	9,000	8,850
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A0120D INTEGRATED ALLOWANCE	14,400	16,200	13,500
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A0120E HOUSING SUBSIDY ALLOWANCE	42,290	120,440	125,078
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A0120X AD - HOC ALLOWANCE - 2010	1,493,210	1,441,520	1,219,931
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A01217 MEDICAL ALLOWANCE	675,160	638,170	569,120
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A0121T ADHOC RELIEF ALLOWANCE 2013	835,280	269,140	237,306
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	A01224 ENTERTAINMENT ALLOWANCE	-	4,500	4,500
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A01226 COMPUTER ALLOWANCE	18,000	27,000	24,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A0122C ADHOC RELIEF ALLOWANCE 2015	775,460	178,260	158,754
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,021,940	795,410
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EEMPL	-	-	13,000
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	2,113,680	2,113,680
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A03201 POSTAGE AND TELEGRAPH	30,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A03202 TELEPHONE AND TRUNK CALL	120,000	90,000	71,210
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A03805 TRAVELLING ALLOWANCE	320,000	932,000	931,915
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	370,000	340,353
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A03808 CONVEYANCE CHARGES (GOVT.)	3,420,000	1,828,000	1,828,000
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	50,000	49,960
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A03902 PRINTING AND PUBLICATION	50,000	36,370	36,370
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	5,000	4,978
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	12,000	6,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbo ttabad	A03907 ADVERTISING & PUBLICITY	650,000	648,600	510,041
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	103,872,250	103,872,143

ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbottabad	A09203 I.T. EQUIPMENT	10,000	5,420	5,420
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbottabad	A09601 PLANT AND MACHINERY	80,000	45,000	45,000
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	50,000	49,970
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbottabad	A13101 MACHINERY AND EQUIPMENT	20,000	30,000	30,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbottabad	A13201 FURNITURE AND FIXTURE	6,660,000	660,000	660,000
ABBOTTABAD	AD21C16 EDUCATION	AD6268 District Education Officer (Female) Abbottabad	A13303 OTHER BUILDINGS	13,482,000	10,104,000	10,104,000
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01101 BASIC PAY	2,395,810	3,277,030	2,855,360
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01102 PERSONAL PAY	48,210	69,480	59,830
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01151 BASIC PAY	2,509,680	1,971,340	1,836,430
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01202 HOUSE RENT ALLOWANCE	306,030	313,500	260,985
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01203 CONVEYANCE ALLOWANCE	514,180	552,770	440,646
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01207 WASHING ALLOWANCE	1,200	3,670	1,867
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01208 DRESS ALLOWANCE	1,200	3,670	1,867
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	741,710	804,500	708,335
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01217 MEDICAL ALLOWANCE	345,150	352,490	286,856
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	416,520	158,670	143,608
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	278,640	1,580	1,577
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	495,370	109,900	99,991
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	524,840	469,384
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	3,600	3,600	800
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01274 MEDICAL CHARGES	10,000	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A01278 LEAVE SALARY	100,000	450,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A03303 ELECTRICITY	10,000	10,000	1,631
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	3,000	2,000	1,950
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A03805 TRAVELLING ALLOWANCE	6,000	12,000	6,000
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A03901 STATIONERY	8,000	7,000	7,000
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A03970 OTHERS	6,000	5,000	3,880
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A13101 MACHINERY AND EQUIPMENT	7,000	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6272 GHS Maira Mandroach Abbottabad	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01101 BASIC PAY	-	248,000	346,690
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01151 BASIC PAY	-	616,000	48,240
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01202 HOUSE RENT ALLOWANCE	-	126,000	32,247
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01203 CONVEYANCE ALLOWANCE	-	289,000	8,925
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0120D INTEGRATED ALLOWANCE	-	-	2,700
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0120X AD - HOC ALLOWANCE - 2010	-	236,000	57,075
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A01217 MEDICAL ALLOWANCE	-	144,000	26,865
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	-	115,000	9,900
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	77,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0122C ADHOC RELIEF ALLOWANCE 2015	-	99,000	6,750
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	39,493
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	-	50,000	50,000
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03901 STATIONERY	-	50,000	49,960
ABBOTTABAD	AD21C16 EDUCATION	AD6274 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (FEMALE) ABBOTABAD	A03970 OTHERS	-	30,000	29,920
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01101 BASIC PAY	-	830,470	938,270
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01151 BASIC PAY	-	330,820	-

ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01202 HOUSE RENT ALLOWANCE	-	79,820	46,593
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01203 CONVEYANCE ALLOWANCE	-	117,470	55,000
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01207 WASHING ALLOWANCE	-	1,050	-
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01208 DRESS ALLOWANCE	-	1,050	-
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A0120D INTEGRATED ALLOWANCE	-	3,150	-
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A0120X AD - HOC ALLOWANCE - 2010	-	180,510	140,535
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A01217 MEDICAL ALLOWANCE	-	99,160	52,488
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A0121T ADHOC RELIEF ALLOWANCE 2013	-	38,930	27,518
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A0122C ADHOC RELIEF ALLOWANCE 2015	-	23,080	18,488
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	116,130	93,827
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A03805 TRAVELLING ALLOWANCE	-	50,000	49,675
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A03807 P.O.L CARGES A.PLANES H.COPIERS S.CARS M/C (G	-	25,000	25,000
ABBOTTABAD	AD21C16 EDUCATION	AD6275 SUB-DIVISIONAL EDUCATION OFFICE HAVELLIAN (MALE) ABBOTABAD	A03901 STATIONERY	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01101 BASIC PAY	-	2,393,030	1,281,129
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01151 BASIC PAY	-	2,891,760	1,158,740
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01202 HOUSE RENT ALLOWANCE	-	292,770	151,571
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01203 CONVEYANCE ALLOWANCE	-	514,180	230,692
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01207 WASHING ALLOWANCE	-	3,600	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01208 DRESS ALLOWANCE	-	3,600	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0120D INTEGRATED ALLOWANCE	-	5,400	4,050
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	647,760	347,988
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01217 MEDICAL ALLOWANCE	-	325,600	172,058
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	11,340	11,340
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	11,520	11,520
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	153,480	66,759
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	-	25,463
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	89,568
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	-	105,650	43,849
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	528,480	232,219
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01238 CHARGE ALLOWANCE	-	1,200	743
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01239 SPECIAL ALLOWANCE	-	-	3,200
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	-	3,600	800
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03303 ELECTRICITY	-	15,000	1,427
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	-	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03805 TRAVELLING ALLOWANCE	-	10,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03901 STATIONERY	-	8,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A03970 OTHERS	-	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A13101 MACHINERY AND EQUIPMENT	-	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6276 Govt. High School Chamad District Abbottabad	A13201 FURNITURE AND FIXTURE	-	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01101 BASIC PAY	-	870,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01151 BASIC PAY	-	1,568,350	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01202 HOUSE RENT ALLOWANCE	-	338,250	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01203 CONVEYANCE ALLOWANCE	-	728,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01207 WASHING ALLOWANCE	-	7,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01208 DRESS ALLOWANCE	-	7,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	715,650	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01217 MEDICAL ALLOWANCE	-	361,250	-

ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	141,400	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	-	98,080	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	302,930	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01238 CHARGE ALLOWANCE	-	1,200	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A01253 SCIENCE TEACHING ALLOWANCE	-	4,800	-
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A03303 ELECTRICITY	-	5,000	3,406
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A03805 TRAVELLING ALLOWANCE	-	20,000	20,000
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A03901 STATIONERY	-	5,000	4,985
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A03970 OTHERS	-	3,000	3,000
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A13101 MACHINERY AND EQUIPMENT	-	1,000	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6277 Govt. High School Lahoor District District Abbottabad	A13201 FURNITURE AND FIXTURE	-	1,000	1,000
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01101 BASIC PAY	-	365,500	472,087
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01151 BASIC PAY	-	188,700	599,410
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01202 HOUSE RENT ALLOWANCE	-	46,200	65,001
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01203 CONVEYANCE ALLOWANCE	-	146,500	118,857
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01207 WASHING ALLOWANCE	-	800	750
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01208 DRESS ALLOWANCE	-	800	750
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A0120D INTEGRATED ALLOWANCE	-	-	2,250
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	107,200	142,096
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01217 MEDICAL ALLOWANCE	-	61,800	67,349
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	17,500	28,941
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	57,536
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	-	11,300	20,285
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	55,500	114,016
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A01238 CHARGE ALLOWANCE	-	-	480
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	1,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A03901 STATIONERY	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6278 Govt. Girls High School Pangran District District Abbottabad	A03970 OTHERS	-	5,000	5,000
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01101 BASIC PAY	-	438,500	-
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01151 BASIC PAY	-	226,400	270,505
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01202 HOUSE RENT ALLOWANCE	-	77,000	25,692
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01203 CONVEYANCE ALLOWANCE	-	175,700	47,124
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01207 WASHING ALLOWANCE	-	900	600
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01208 DRESS ALLOWANCE	-	900	600
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	-	128,500	42,152
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A01217 MEDICAL ALLOWANCE	-	74,100	27,000
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	21,000	8,214
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	-	13,500	5,340
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	66,500	27,049
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A03901 STATIONERY	-	5,000	-
ABBOTTABAD	AD21C16 EDUCATION	AD6279 Govt. Girls High School Phallah District Abbottabad	A03970 OTHERS	-	5,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01101 BASIC PAY	3,957,350	4,906,700	3,925,373
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01102 PERSONAL PAY	109,800	116,250	93,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01151 BASIC PAY	4,166,550	17,173,980	113,026,893
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01201 SENIOR POST ALLOWANCE	15,000	15,000	12,417
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01202 HOUSE RENT ALLOWANCE	453,350	11,525,840	11,100,303
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01203 CONVEYANCE ALLOWANCE	862,220	1,285,110	1,625,140

ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01207 WASHING ALLOWANCE	7,200	22,350	10,830
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,415
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01209 SPECIAL ADDITIONAL ALLOWANCE	-	-	15
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0120D INTEGRATED ALLOWANCE	14,400	21,600	20,250
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	423,640	427,720	398,410
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0120Q FIXED DAILY ALLOWANCE	-	-	1,075
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,939,650	10,030,500	19,250,789
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01217 MEDICAL ALLOWANCE	637,910	7,118,810	16,597,251
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,146
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	780,000	6,920,560	3,875,582
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	827,870	3,570,870	3,428,213
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	570,530	3,614	3,614
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	13,200	10,700	5,960
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01226 COMPUTER ALLOWANCE	9,000	9,000	9,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	812,390	2,404,460	2,314,413
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	12,096,460	11,676,776
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01252 NON PRACTISING ALLOWANCE	204,000	162,000	111,733
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01274 MEDICAL CHARGES	50,000	262,000	258,704
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A01278 LEAVE SALARY	50,000	1,454,000	1,453,920
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03201 POSTAGE AND TELEGRAPH	20,000	32,000	32,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03202 TELEPHONE AND TRUNK CALL	100,000	48,000	39,583
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03301 GAS	400,000	320,000	319,876
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03303 ELECTRICITY	400,000	240,000	240,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	10,000	8,000	7,986
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03407 RATES AND TAXES	30,000	24,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03805 TRAVELLING ALLOWANCE	150,000	400,000	394,235
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	60,000	11,100
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000,000	800,000	799,586
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03809 CNG CHARGES (GOVT)	100,000	80,000	80,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03901 STATIONERY	50,000	56,000	55,935
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03902 PRINTING AND PUBLICATION	30,000	24,000	23,915
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	6,400	3,783
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	12,000	12,000	11,400
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03907 ADVERTISING & PUBLICITY	300,000	450,000	447,038
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03917 LAW CHARGES	80,000	93,590	61,640
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A03970 OTHERS	50,000	48,000	47,849
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A09601 PLANT AND MACHINERY	150,000	120,000	119,700
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A09701 FURNITURE AND FIXTURES	50,000	16,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A13001 TRANSPORT	100,000	160,000	160,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A13101 MACHINERY AND EQUIPMENT	30,000	24,000	24,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	8,000	8,000
ABBOTTABAD	AD21C17 HEALTH	AD6132 District Health Officer Abbottabad	A13301 OFFICE BUILDINGS	100,000	24,000	23,820
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01101 BASIC PAY	5,957,340	11,232,250	9,023,261
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01102 PERSONAL PAY	-	144,960	74,400
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01151 BASIC PAY	12,561,040	15,235,230	16,080,059
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01152 PERSONAL PAY	116,880	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01202 HOUSE RENT ALLOWANCE	1,269,900	1,833,010	1,591,900
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01203 CONVEYANCE ALLOWANCE	2,465,190	3,029,040	2,558,307
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01207 WASHING ALLOWANCE	37,200	81,900	85,500
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01208 DRESS ALLOWANCE	42,000	218,300	400,438
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01209 SPECIAL ADDITIONAL ALLOWANCE	-	-	665
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A0120D INTEGRATED ALLOWANCE	-	2,250	6,300
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A0120R PRISON ALLOWANCE	-	-	1,608
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A0120X AD - HOC ALLOWANCE - 2010	3,444,680	4,628,200	4,157,273
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A01217 MEDICAL ALLOWANCE	1,986,080	2,555,240	2,376,284
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbotabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,320,000	16,866,720	13,626,522

ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,893,020	864,030	778,723
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,267,190	42,819	42,819
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	26,000	19,000
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,851,840	588,630	536,226
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	2,596,160	2,459,745
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01233 UNATTRACTIVE AREA ALLOWANCE	180,000	14,193	14,193
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01250 INCENTIVE ALLOWANCE	-	282,200	271,868
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01251 MESS ALLOWANCE	-	450,070	877,420
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01252 NON PRACTISING ALLOWANCE	36,000	50,000	46,836
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01257 RC ALLOWANCE	158,400	330,060	215,208
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01274 MEDICAL CHARGES	150,000	30,300	29,300
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A01278 LEAVE SALARY	200,000	302,000	302,000
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03201 POSTAGE AND TELEGRAPH	10,000	8,000	8,000
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03202 TELEPHONE AND TRUNK CALL	40,000	24,000	17,470
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03302 WATER	50,000	280,000	50,280
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03303 ELECTRICITY	600,000	800,000	793,165
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	100,000	80,000	63,600
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03407 RATES AND TAXES	30,000	24,000	12,036
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03805 TRAVELLING ALLOWANCE	100,000	48,000	41,250
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	60,000	50,000	16,000
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C G	700,000	640,000	626,865
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03901 STATIONERY	30,000	24,000	23,960
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03902 PRINTING AND PUBLICATION	15,000	12,000	7,800
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	12,000	8,800
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	2,500,000	2,000,000	1,988,260
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03942 COST OF OTHER STORES	575,000	220,000	178,745
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A03970 OTHERS	100,000	54,310	54,310
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A09601 PLANT AND MACHINERY	150,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A09701 FURNITURE AND FIXTURES	150,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A13001 TRANSPORT	250,000	160,000	159,994
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A13101 MACHINERY AND EQUIPMENT	20,000	16,000	16,000
ABBOTTABAD	AD21C17 HEALTH	AD6134 District Health Officer (Hospitals) Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	12,000	12,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A01101 BASIC PAY	423,020	8,015,480	506,720
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A01151 BASIC PAY	28,904,460	31,971,440	31,036,193
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A01202 HOUSE RENT ALLOWANCE	2,203,620	3,059,750	2,038,824
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A01203 CONVEYANCE ALLOWANCE	4,453,860	5,841,210	4,076,882
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A01207 WASHING ALLOWANCE	85,200	122,120	116,325
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A01208 DRESS ALLOWANCE	85,200	120,540	112,600
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A01209 SPECIAL ADDITIONAL ALLOWANCE	-	-	355
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	78,160	52,080	78,156
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A0120R PRISON ALLOWANCE	-	-	4,824
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	5,476,340	6,633,100	5,010,231
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A01217 MEDICAL ALLOWANCE	3,375,810	3,777,290	3,086,869
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	22,032,660	6,711,102
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	3,009,920	1,180,920	919,169
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,011,230	6,820	2,309
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) Abbottabad	A01226 COMPUTER ALLOWANCE	-	-	5,642

ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	2,932,750	799,860	638,166
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	4,071,470	3,156,410
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01233 UNATTRACTIVE AREA ALLOWANCE	120,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01250 INCENTIVE ALLOWANCE	-	131,000	100,980
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01257 RC ALLOWANCE	66,600	415,830	59,504
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01270 OTHER	-	78,160	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01274 MEDICAL CHARGES	100,000	350,000	350,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A01278 LEAVE SALARY	300,000	350,000	322,720
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03201 POSTAGE AND TELEGRAPH	25,000	20,000	20,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03302 WATER	6,000	4,800	4,800
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03303 ELECTRICITY	100,000	80,000	80,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03304 HOT AND COLD WEATHER CHARGES	100,000	80,000	79,050
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03402 RENT FOR OFFICE BUILDING	24,000	24,000	24,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03805 TRAVELLING ALLOWANCE	50,000	24,000	24,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	16,000	14,300
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03901 STATIONERY	50,000	34,770	30,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03902 PRINTING AND PUBLICATION	50,000	28,500	28,500
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	4,000,000	3,200,000	3,199,997
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A03970 OTHERS	100,000	40,000	38,666
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A09601 PLANT AND MACHINERY	50,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A09701 FURNITURE AND FIXTURES	50,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A13201 FURNITURE AND FIXTURE	15,000	12,000	12,000
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A13301 OFFICE BUILDINGS	50,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6135 District Health Officer (Dispensaries) A bbottabad	A13303 OTHER BUILDINGS	200,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01101 BASIC PAY	17,821,380	18,747,180	11,312,751
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01151 BASIC PAY	59,741,810	47,016,310	67,324,270
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01202 HOUSE RENT ALLOWANCE	4,840,100	4,482,110	4,261,753
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01203 CONVEYANCE ALLOWANCE	9,629,040	8,910,210	8,440,929
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01206 LOCAL COMPENSATORY ALLOWANCE	-	-	10,644
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01207 WASHING ALLOWANCE	122,400	155,380	141,943
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01208 DRESS ALLOWANCE	122,400	155,740	142,534
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01209 SPECIAL ADDITIONAL ALLOWANCE	-	-	65
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A0120X AD - HOC ALLOWANCE - 2010	14,630,990	13,333,340	12,770,698
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01217 MEDICAL ALLOWANCE	7,557,710	7,048,180	6,768,883
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A0121B HEALTH PROFESSIONAL ALLOWANCE	9,540,000	32,144,520	39,715,790
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	7,918,340	2,391,890	2,294,881
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A0121Z ADHOC RELIEF ALLOWANCE- 2014	5,229,820	33,850	33,850
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE 2015	7,756,320	1,672,660	1,581,185
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	-	10,531,500	8,019,889
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01233 UNATTRACTIVE AREA ALLOWANCE	516,000	8,466	8,466
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01250 INCENTIVE ALLOWANCE	-	401,000	373,946
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01252 NON PRACTISING ALLOWANCE	-	6,000	6,000
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01257 RC ALLOWANCE	1,010,400	744,140	630,828
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01274 MEDICAL CHARGES	200,000	61,000	38,261
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A01278 LEAVE SALARY	400,000	2,250,000	2,066,779
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03201 POSTAGE AND TELEGRAPH	-	16,000	16,000

ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03301 GAS	-	120,000	50,350
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03302 WATER	-	4,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03303 ELECTRICITY	-	400,000	388,320
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03304 HOT AND COLD WEATHER CHARGES	-	240,000	88,400
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03402 RENT FOR OFFICE BUILDING	-	240,000	185,920
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03805 TRAVELLING ALLOWANCE	-	40,000	40,000
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	200,000	143,480
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03901 STATIONERY	-	80,000	79,998
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03902 PRINTING AND PUBLICATION	-	16,000	16,000
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03927 PURCHASE OF DRUG AND MEDICINES	-	22,660,000	21,792,642
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03942 COST OF OTHER STORES	-	64,000	39,985
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A03970 OTHERS	5,000,000	11,000,000	10,910,578
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
ABBOTTABAD	AD21C17 HEALTH	AD6136 District Health Officer (BHUs) Abbottaba d	A13201 FURNITURE AND FIXTURE	-	12,000	12,000
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A01101 BASIC PAY	2,434,210	5,348,610	5,176,135
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A01151 BASIC PAY	4,171,500	5,010,970	6,550,201
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A01202 HOUSE RENT ALLOWANCE	527,640	727,030	674,492
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A01203 CONVEYANCE ALLOWANCE	927,460	1,275,620	1,304,584
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A01207 WASHING ALLOWANCE	4,800	8,700	11,775
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A01208 DRESS ALLOWANCE	7,200	10,800	12,300
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A0120D INTEGRATED ALLOWANCE	7,200	10,800	11,700
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A0120X AD - HOC ALLOWANCE - 2010	1,310,040	1,751,060	1,901,911
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A01217 MEDICAL ALLOWANCE	634,280	823,680	960,052
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A0121B HEALTH PROFESSIONAL ALLOWANCE	420,000	7,328,580	6,389,606
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A0121T ADHOC RELIEF ALLOWANCE 2013	688,940	436,750	353,579
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A0121Z ADHOC RELIEF ALLOWANCE- 2014	459,320	8,046	8,046
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A0122C ADHOC RELIEF ALLOWANCE 2015	660,570	294,820	246,375
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,021,140	1,139,590
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A01257 RC ALLOWANCE	51,000	134,580	93,865
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A01274 MEDICAL CHARGES	300,000	10,000	10,000
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A01278 LEAVE SALARY	100,000	5,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03201 POSTAGE AND TELEGRAPH	5,000	4,000	4,000
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03303 ELECTRICITY	600,000	400,000	281,944
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03304 HOT AND COLD WEATHER CHARGES	50,000	16,000	10,500
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03407 RATES AND TAXES	30,000	8,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03805 TRAVELLING ALLOWANCE	80,000	40,000	40,000
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	10,540	8,540
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03807 P.O.L. CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	240,000	240,000
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03901 STATIONERY	20,000	16,000	15,780
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03902 PRINTING AND PUBLICATION	20,000	16,000	16,000
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03906 UNIFORMS AND PROTECTIVE CLOTHING	12,000	9,600	-
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03927 PURCHASE OF DRUG AND MEDICINES	2,500,000	1,200,000	1,200,000
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03942 COST OF OTHER STORES	475,000	128,000	111,585
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A03970 OTHERS	50,000	24,000	24,000
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A09601 PLANT AND MACHINERY	50,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A09701 FURNITURE AND FIXTURES	20,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A13001 TRANSPORT	100,000	12,000	12,000
ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottaba d	A13101 MACHINERY AND EQUIPMENT	20,000	8,000	8,000

ABBOTTABAD	AD21C17 HEALTH	AD6137 District Health Officer (RHCs) Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	8,000	7,995
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01151 BASIC PAY	739,830	886,120	886,120
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01202 HOUSE RENT ALLOWANCE	51,710	51,040	51,036
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01203 CONVEYANCE ALLOWANCE	100,300	100,300	100,296
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	142,830	142,730	142,728
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01217 MEDICAL ALLOWANCE	72,000	72,000	72,000
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	145,340	145,333
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	77,860	25,940	25,944
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	17,700	17,700
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	89,410	88,612
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01257 RC ALLOWANCE	1,800	1,800	1,800
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01274 MEDICAL CHARGES	5,000	5,000	5,000
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A01278 LEAVE SALARY	5,000	5,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	2,400	2,400
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03301 GAS	7,000	4,000	2,920
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03302 WATER	3,000	2,400	2,112
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03303 ELECTRICITY	8,000	5,600	5,162
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03402 RENT FOR OFFICE BUILDING	120,000	132,000	131,613
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03805 TRAVELLING ALLOWANCE	5,000	4,000	4,000
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	2,000	1,600	-
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03901 STATIONERY	15,000	12,000	12,000
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03902 PRINTING AND PUBLICATION	5,000	4,000	4,000
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	400,000	399,870
ABBOTTABAD	AD21C17 HEALTH	AD6138 Mother & Child Health Center Abbottabad	A03970 OTHERS	15,000	8,000	-
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	796,290	952,000	952,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01151 BASIC PAY	15,202,240	18,503,750	17,460,050
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,167,270	1,292,340	1,158,157
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,574,740	2,806,580	2,589,381
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	61,830	41,200	64,120
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	2,857,300	3,092,480	2,880,099
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01217 MEDICAL ALLOWANCE	1,351,170	1,531,170	1,397,035
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,800
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	9,960,000	10,930,448
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,588,900	515,360	528,633
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	386,600	367,038
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,945,580	1,846,422
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01233 UNATTRACTIVE AREA ALLOWANCE	72,000	72,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01250 INCENTIVE ALLOWANCE	-	-	72,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01260 RATION ALLOWANCE	-	-	3,902
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01270 OTHER	-	61,830	-

ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01274 MEDICAL CHARGES	100,000	30,000	15,725
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A01278 LEAVE SALARY	150,000	750,000	750,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	2,400	2,400
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03202 TELEPHONE AND TRUNK CALL	50,000	24,000	24,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	35,000	28,000	28,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03805 TRAVELLING ALLOWANCE	100,000	56,000	56,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	16,000	16,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	135,907	116,202
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03901 STATIONERY	20,000	16,000	16,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A03970 OTHERS	25,000	1,860,000	1,860,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A13001 TRANSPORT	50,000	24,000	24,000
ABBOTTABAD	AD21C17 HEALTH	AD6139 District Health Officer EPI Abbottabad	A13101 MACHINERY AND EQUIPMENT	25,000	20,000	20,000
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A01151 BASIC PAY	3,654,710	4,110,720	3,654,608
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A01202 HOUSE RENT ALLOWANCE	251,690	239,500	207,368
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A01203 CONVEYANCE ALLOWANCE	531,220	513,700	435,695
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	675,180	648,350	573,067
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A01217 MEDICAL ALLOWANCE	306,000	289,950	257,519
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	1,724,800	1,485,459
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	361,680	145,690	105,860
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	102,440	72,569
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	414,390	363,759
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A01274 MEDICAL CHARGES	10,000	10,000	9,300
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A01278 LEAVE SALARY	10,000	713,520	713,520
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A03201 POSTAGE AND TELEGRAPH	-	8,000	8,000
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A03805 TRAVELLING ALLOWANCE	80,000	12,000	12,000
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A03901 STATIONERY	20,000	8,000	8,000
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A03902 PRINTING AND PUBLICATION	15,000	8,000	8,000
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	400,000	320,000	318,500
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A03942 COST OF OTHER STORES	800,000	240,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6140 District Health Officer (Other Health Facilities) Abbottabad	A03970 OTHERS	20,000	16,000	15,900
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A01101 BASIC PAY	1,999,950	200,890	200,890
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A01151 BASIC PAY	368,430	214,900	218,190
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A01202 HOUSE RENT ALLOWANCE	214,720	30,972	30,972
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A01203 CONVEYANCE ALLOWANCE	295,700	57,846	57,846
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	2,100	2,700
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	475,290	63,672	63,672
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A01217 MEDICAL ALLOWANCE	166,960	29,076	29,076
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	251,550	12,402	12,402
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	167,700	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	236,840	8,424	8,424
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	41,908
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A01274 MEDICAL CHARGES	10,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A01278 LEAVE SALARY	10,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A03201 POSTAGE AND TELEGRAPH	6,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A03805 TRAVELLING ALLOWANCE	250,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	-	-

ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A03901 STATIONERY	20,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A03902 PRINTING AND PUBLICATION	10,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6141 Chief Drug Inspector control Abbottabad	A03970 OTHERS	15,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A01101 BASIC PAY	1,304,220	1,634,160	1,634,160
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A01151 BASIC PAY	3,537,350	4,520,130	4,272,167
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A01202 HOUSE RENT ALLOWANCE	371,440	381,520	352,453
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A01203 CONVEYANCE ALLOWANCE	695,070	688,660	625,087
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	42,290	61,830	61,824
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	694,780	968,850	920,370
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A01217 MEDICAL ALLOWANCE	476,670	486,350	452,956
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	240,000	2,345,010	2,122,428
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	670,470	178,870	171,074
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	467,740	9,380	-
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	467,740	112,530	116,869
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	616,080	591,280
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A01252 NON PRACTISING ALLOWANCE	72,000	36,000	36,000
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	370,000	243,065
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	2,400	2,400
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03202 TELEPHONE AND TRUNK CALL	65,000	24,000	24,000
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03301 GAS	310,000	90,720	69,720
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03303 ELECTRICITY	200,000	88,862	88,862
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03407 RATES AND TAXES	10,000	4,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03805 TRAVELLING ALLOWANCE	50,000	24,000	22,125
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,000	8,000	7,897
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	199,847
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03901 STATIONERY	7,000	5,600	5,600
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03902 PRINTING AND PUBLICATION	13,000	4,000	4,000
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	2,400	1,919
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	4,800	4,800
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03907 ADVERTISING & PUBLICITY	7,000	56,000	55,488
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	1,500,000	1,000,000	951,730
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03942 COST OF OTHER STORES	170,000	88,000	66,460
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A03970 OTHERS	10,000	32,000	32,000
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A09601 PLANT AND MACHINERY	1,000	-	-
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A13001 TRANSPORT	50,000	94,000	94,000
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	12,000	12,000
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A13201 FURNITURE AND FIXTURE	15,000	12,000	12,000
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A13301 OFFICE BUILDINGS	-	20,800	-
ABBOTTABAD	AD21C17 HEALTH	AD6144 District TB Control Officer Abbottabad	A13303 OTHER BUILDINGS	100,000	25,394	25,394
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01101 BASIC PAY	21,027,510	16,144,230	9,849,854
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	14,173,290	12,105,970	6,777,336
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01202 HOUSE RENT ALLOWANCE	2,726,860	2,763,880	964,762
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01203 CONVEYANCE ALLOWANCE	5,168,600	4,627,370	1,766,364

ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01207 WASHING ALLOWANCE	18,000	21,750	14,550
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01208 DRESS ALLOWANCE	692,400	507,300	232,350
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	9,450	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	6,676,770	6,630,420	2,643,931
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01217 MEDICAL ALLOWANCE	3,243,400	2,985,660	1,209,838
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	4,980,000	22,602,810	9,880,305
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	3,608,840	1,378,380	516,842
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	2,396,340	27,909	27,909
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	10,500	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01226 COMPUTER ALLOWANCE	9,000	5,250	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	3,520,080	928,010	356,723
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	3,790,840	1,616,294
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01251 MESS ALLOWANCE	1,728,000	1,248,000	576,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01252 NON PRACTISING ALLOWANCE	84,000	614,000	96,774
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01257 RC ALLOWANCE	383,400	358,950	34,541
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01274 MEDICAL CHARGES	50,000	15,000	12,183
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A01278 LEAVE SALARY	200,000	3,300,000	2,914,350
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03201 POSTAGE AND TELEGRAPH	15,000	16,000	16,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03202 TELEPHONE AND TRUNK CALL	100,000	32,895	17,119
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03301 GAS	100,000	450,000	450,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03302 WATER	10,000	800	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03303 ELECTRICITY	400,000	440,000	432,917
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	30,000	16,000	-
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03407 RATES AND TAXES	30,000	40,000	40,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03805 TRAVELLING ALLOWANCE	80,000	64,000	21,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	16,000	15,350
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C G	300,000	240,000	240,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03901 STATIONERY	50,000	24,000	24,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03902 PRINTING AND PUBLICATION	50,000	20,000	20,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	4,000	3,780
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	12,000	12,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	3,000,000	3,000,000	2,646,301
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03942 COST OF OTHER STORES	1,230,000	800,000	664,355
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A03970 OTHERS	150,000	120,000	94,660
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	800,000	800,000
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	100,000	100,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	20,000
ABBOTTABAD	AD21C17 HEALTH	AD6242 Category D Hospital Havelian Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	12,000	12,000
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbottabad	A01151 BASIC PAY	10,287,840	10,837,380	10,988,126
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbottabad	A01202 HOUSE RENT ALLOWANCE	794,360	725,640	733,971
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,700,000	1,562,640	1,619,649
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbottabad	A01207 WASHING ALLOWANCE	3,600	4,550	3,498
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbottabad	A01208 DRESS ALLOWANCE	3,600	4,350	3,300
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	61,830	41,200	61,824
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,825,470	1,716,210	1,733,649

ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01217 MEDICAL ALLOWANCE	972,000	901,140	931,314
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01218 HEALTH PROFESSIONAL ALLOWANCE	-	5,309,010	5,540,167
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0121T ADHOC RELIEF ALLOWANCE 2013	994,580	314,690	319,864
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0121Z ADHOC RELIEF ALLOWANCE-2014	699,780	3,373	3,373
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,028,790	222,140	221,502
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,073,720	1,089,727
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	-	48,000	58,000
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01257 RC ALLOWANCE	-	-	8,431
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01270 OTHER	-	61,830	-
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A01274 MEDICAL CHARGES	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	2,400	2,400
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03805 TRAVELLING ALLOWANCE	20,000	16,000	11,600
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	16,000	16,000
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	700,000	387,829	387,829
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03901 STATIONERY	20,000	16,000	15,966
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03942 COST OF OTHER STORES	20,000	8,000	8,000
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A03970 OTHERS	20,000	8,000	8,000
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	67,000	31,700
ABBOTTABAD	AD21C17 HEALTH	AD6269 District Health Officer (Malaria) Abbott abad	A13201 FURNITURE AND FIXTURE	15,000	12,000	9,600
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01101 BASIC PAY	2,718,310	1,812,240	2,142,157
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01102 PERSONAL PAY	-	15,720	-
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01105 QUALIFICATION PAY	-	9,600	14,400
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01151 BASIC PAY	62,221,380	60,639,380	74,099,314
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01152 PERSONAL PAY	15,600	24,780	61,352
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01202 HOUSE RENT ALLOWANCE	4,858,860	3,927,370	4,411,291
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01203 CONVEYANCE ALLOWANCE	9,192,050	8,126,030	8,566,890
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01207 WASHING ALLOWANCE	20,400	20,400	27,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01208 DRESS ALLOWANCE	18,000	18,000	23,400
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	10,800	9,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	580,060	580,060	465,811
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	13,126,540	10,844,290	11,905,478
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01217 MEDICAL ALLOWANCE	7,353,410	7,260,990	6,800,582
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	7,138,410	15,088	15,088
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	85,900	1,508	1,508
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	9,600	-	-
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	62,070	934,640	2,179,865
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,813,860	2,415,600	13,411
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	6,489,160	1,618,430	1,526,213
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	7,833,050	7,536,013
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	3,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01250 INCENTIVE ALLOWANCE	168,000	168,000	162,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01273 HONORARIA	-	503,040	503,040
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01274 MEDICAL CHARGES	28,950	94,310	77,725
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A01278 LEAVE SALARY	2,800,000	3,665,050	3,531,121

ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03201 POSTAGE AND TELEGRAPH	15,000	24,000	24,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03202 TELEPHONE AND TRUNK CALL	100,000	96,000	96,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03301 GAS	385,000	320,000	320,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03302 WATER	20,000	16,000	-
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03303 ELECTRICITY	900,000	2,108,000	2,107,854
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	33,000	-	-
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03805 TRAVELLING ALLOWANCE	165,000	160,000	160,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	450,000	400,000	399,752
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	8,000	8,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03809 CNG CHARGES (GOVT)	330,000	264,000	261,893
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03901 STATIONERY	110,000	92,000	92,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03902 PRINTING AND PUBLICATION	30,000	32,000	31,400
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	-	-
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03907 ADVERTISING & PUBLICITY	200,000	240,000	199,667
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03917 LAW CHARGES	10,000	80,000	79,870
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A03970 OTHERS	40,000	40,000	39,200
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	800,000	800,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A09601 PLANT AND MACHINERY	10,000	20,000	20,000
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A13001 TRANSPORT	200,000	160,000	159,400
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A13101 MACHINERY AND EQUIPMENT	50,000	40,000	39,940
ABBOTTABAD	AD21C18 WORKS AND SERVICES DEPARTMENT	AD6009 Executive Engineer C & W Abbottabad	A13201 FURNITURE AND FIXTURE	20,000	16,000	15,550
ABBOTTABAD	AD21C20 BUILDING & STRUCTURE(REPAIR)	AD6178 SUPERINTENDING ENGINEER W & S CIRCL	A13301 OFFICE BUILDINGS	-	1,100,000	-
ABBOTTABAD	AD21C20 BUILDING & STRUCTURE(REPAIR)	AD6178 SUPERINTENDING ENGINEER W & S CIRCL	A13302 RESIDENTIAL BUILDINGS	-	2,800,000	-
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01101 BASIC PAY	2,113,040	1,793,490	2,739,100
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01105 QUALIFICATION PAY	-	14,400	14,400
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01151 BASIC PAY	63,365,510	61,226,180	69,506,715
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01152 PERSONAL PAY	143,620	26,400	22,550
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01202 HOUSE RENT ALLOWANCE	5,767,820	4,287,820	5,055,084
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01203 CONVEYANCE ALLOWANCE	10,860,480	7,995,730	9,684,392
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01207 WASHING ALLOWANCE	87,120	86,400	9,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01208 DRESS ALLOWANCE	87,120	86,400	7,200
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A0120D INTEGRATED ALLOWANCE	19,800	27,000	27,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	217,460	189,450	154,939
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A0120X AD - HOC ALLOWANCE - 2010	12,747,190	11,859,220	10,965,246
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01217 MEDICAL ALLOWANCE	8,893,630	8,142,270	7,961,933
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	7,231
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	17,118
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	22,290	55,680	55,680
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	8,999,130	2,356,880	2,088,055
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	4,534,670	2,960	9,805
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	6,598,020	1,622,670	1,422,422
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	7,843,050	6,869,604
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	12,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	2,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01239 SPECIAL ALLOWANCE	-	-	1,193
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01250 INCENTIVE ALLOWANCE	448,800	1,985,010	1,962,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01274 MEDICAL CHARGES	44,000	507,940	507,940
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A01278 LEAVE SALARY	1,100,000	1,877,300	1,618,140

ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03201 POSTAGE AND TELEGRAPH	18,000	14,400	14,400
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03202 TELEPHONE AND TRUNK CALL	50,000	88,000	87,500
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03301 GAS	110,000	270,000	235,300
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03303 ELECTRICITY	100,000,000	48,000,000	47,925,350
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03805 TRAVELLING ALLOWANCE	255,000	204,000	197,021
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	400,000	399,994
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	4,800	4,800
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03809 CNG CHARGES (GOVT)	100,000	51,310	51,310
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03901 STATIONERY	250,000	160,000	159,151
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03902 PRINTING AND PUBLICATION	50,000	40,000	39,050
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	8,000	8,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03907 ADVERTISING & PUBLICITY	600,000	480,000	186,700
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A03970 OTHERS	80,000	40,000	39,760
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
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	80,000	73,420
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A13101 MACHINERY AND EQUIPMENT	2,200,000	9,260,000	9,207,020
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A13201 FURNITURE AND FIXTURE	62,000	3,950	3,950
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6010 Executive Engineer Public Health Engg: A bbottabad	A13301 OFFICE BUILDINGS	75,000	60,000	59,920
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	A13370 OTHERS	50,000	-	-
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A01101 BASIC PAY	1,585,000	1,735,250	1,301,790
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A01151 BASIC PAY	2,587,000	3,044,750	3,190,850
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A01152 PERSONAL PAY	-	5,600	5,600
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A01202 HOUSE RENT ALLOWANCE	354,290	302,540	301,082
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A01203 CONVEYANCE ALLOWANCE	586,910	534,750	534,744
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A01208 DRESS ALLOWANCE	2,400	2,400	-
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	820,080	834,900	753,594
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A01217 MEDICAL ALLOWANCE	548,450	542,190	488,398
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	428,360	144,120	132,939
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	285,620	3,950	3,950
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	407,000	99,540	93,650
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	506,470	444,454
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	4,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A01239 SPECIAL ALLOWANCE	-	15,980	15,972
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	20,000	20,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A03202 TELEPHONE AND TRUNK CALL	60,000	48,000	48,000
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	419,018	370,991
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	30,000	20,000	19,258
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A03805 TRAVELLING ALLOWANCE	320,000	185,600	185,600
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	640,000	440,000	439,997
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A03901 STATIONERY	60,000	48,000	47,840

ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A03902 PRINTING AND PUBLICATION	25,000	20,000	20,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	9,000	7,200	7,196
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	8,000	8,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A03907 ADVERTISING & PUBLICITY	200,000	320,000	320,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A03942 COST OF OTHER STORES	1,000,000	800,000	800,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A03970 OTHERS	60,000	48,000	48,000
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	A09701 FURNITURE AND FIXTURES	30,000	-	-
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A13001 TRANSPORT	150,000	120,000	120,000
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A13199 OTHERS	3,500,000	2,800,000	2,799,142
ABBOTTABAD	AD21C21 PUBLIC HEALTH ENGINEERING	AD6247 Executive Engineer (Bulk Water Supply Un it) Abbottabad	A13301 OFFICE BUILDINGS	250,000	143,874	143,874
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01101 BASIC PAY	1,935,700	1,373,650	1,327,829
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01151 BASIC PAY	53,013,940	51,224,000	41,853,354
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01152 PERSONAL PAY	145,560	210,500	171,595
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01202 HOUSE RENT ALLOWANCE	5,462,080	3,709,850	3,707,678
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01203 CONVEYANCE ALLOWANCE	10,263,840	6,840,560	6,969,595
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01207 WASHING ALLOWANCE	4,800	4,800	1,800
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01208 DRESS ALLOWANCE	4,800	4,800	2,400
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0120D INTEGRATED ALLOWANCE	676,800	528,400	510,420
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	126,870	169,200	169,152
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	11,437,590	7,570,380	7,571,746
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01217 MEDICAL ALLOWANCE	8,030,620	5,318,480	5,414,456
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	12,120	12,112
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	7,010	11,616
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	5,999,370	1,393,520	1,338,826
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	4,298,560	1,560,300	42,342
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01226 COMPUTER ALLOWANCE	18,000	12,000	9,000
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	5,398,100	2,212,200	879,765
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	5,280,820	4,263,970
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01250 INCENTIVE ALLOWANCE	84,000	84,000	84,000
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01264 TECHNICAL ALLOWANCE	-	1,310	1,303
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01274 MEDICAL CHARGES	50,000	10,000	-
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A01278 LEAVE SALARY	500,000	500,000	156,360
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03201 POSTAGE AND TELEGRAPH	24,000	8,000	-
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03202 TELEPHONE AND TRUNK CALL	355,000	80,000	58,000
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03301 GAS	100,000	64,000	55,240
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03303 ELECTRICITY	187,000	80,000	65,877
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	250,000	200,000	-
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	56,000	22,000
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	695,000	48,000	12,825
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	3,000	2,400	-
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03901 STATIONERY	200,000	80,000	80,000
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03902 PRINTING AND PUBLICATION	208,000	120,000	-
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	200,000	40,000	-
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	9,600	-
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03907 ADVERTISING & PUBLICITY	200,000	40,000	-

ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A03970 OTHERS	500,000	40,000	23,312
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A09601 PLANT AND MACHINERY	100,000	40,000	39,875
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	40,000	-
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A13101 MACHINERY AND EQUIPMENT	110,000	16,000	3,250
ABBOTTABAD	AD21C22 LOCAL GOVERNMENT DEPARTMENT	AD6241 Assistant Director Local Govt. Departmen t Abbottabad	A13201 FURNITURE AND FIXTURE	110,000	16,000	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01101 BASIC PAY	4,942,830	6,830,820	6,025,611
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01102 PERSONAL PAY	83,850	117,600	96,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01151 BASIC PAY	16,459,100	18,886,850	17,985,657
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01152 PERSONAL PAY	60,330	65,030	103,530
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,470,960	1,363,910	1,299,283
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01203 CONVEYANCE ALLOWANCE	2,972,360	2,880,160	2,694,578
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01207 WASHING ALLOWANCE	9,600	12,600	14,700
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01208 DRESS ALLOWANCE	6,000	7,200	7,350
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0120D INTEGRATED ALLOWANCE	28,800	48,600	43,200
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	42,290	42,290	42,288
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	4,077,960	3,885,740	3,778,499
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01217 MEDICAL ALLOWANCE	2,126,970	2,152,960	2,052,034
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	2,335,430	927,960	717,298
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,557,740	627	627
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	2,099,660	509,540	479,044
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	2,504,510	2,416,521
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01250 INCENTIVE ALLOWANCE	48,000	60,000	60,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01273 HONORARIA	-	-	1,372
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01274 MEDICAL CHARGES	200,000	210,900	210,900
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A01278 LEAVE SALARY	644,180	1,031,400	1,031,400
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03201 POSTAGE AND TELEGRAPH	15,000	12,000	12,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03202 TELEPHONE AND TRUNK CALL	80,000	72,000	72,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03301 GAS	150,000	240,000	239,990
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03302 WATER	45,000	16,000	9,605
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03303 ELECTRICITY	150,000	30,916	30,916
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	120,000	69,600	69,600
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03402 RENT FOR OFFICE BUILDING	450,000	360,000	346,200
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03603 REGISTRATION	20,000	16,000	16,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03805 TRAVELLING ALLOWANCE	1,000,000	496,000	496,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	275,491	275,491
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03901 STATIONERY	80,000	48,000	48,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03902 PRINTING AND PUBLICATION	80,000	13,460	13,460
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	4,000	2,747
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	16,000	15,996
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03907 ADVERTISING & PUBLICITY	130,000	53,371	53,371
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03942 COST OF OTHER STORES	1,100,000	880,000	877,946
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A03970 OTHERS	120,000	68,000	67,949
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	178,606	178,606
ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A13101 MACHINERY AND EQUIPMENT	100,000	32,742	32,742

ABBOTTABAD	AD21C23 AGRICULTURE	AD6148 District Director Agriculture Extension Abbottabad	A13201 FURNITURE AND FIXTURE	40,000	7,000	7,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A01101 BASIC PAY	995,700	1,225,390	1,369,224
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A01151 BASIC PAY	1,806,810	2,090,510	1,919,440
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A01202 HOUSE RENT ALLOWANCE	215,210	221,890	198,480
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A01203 CONVEYANCE ALLOWANCE	348,040	359,130	315,995
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	78,160	78,160	78,156
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	528,130	543,170	509,439
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A01217 MEDICAL ALLOWANCE	268,950	286,950	258,444
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	285,000	98,690	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	93,473
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	190,000	-	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	281,080	66,810	65,299
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	348,680	328,203
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A01274 MEDICAL CHARGES	50,000	30,000	25,234
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A01277 CONTINGENT PAID STAFF	12,000	12,000	12,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A01278 LEAVE SALARY	100,000	-	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A03201 POSTAGE AND TELEGRAPH	2,000	1,600	1,600
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A03301 GAS	60,000	40,000	40,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A03302 WATER	3,000	2,400	1,800
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A03303 ELECTRICITY	25,000	16,000	2,934
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A03805 TRAVELLING ALLOWANCE	60,000	64,000	64,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	28,202	28,202
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A03809 CNG CHARGES (GOVT)	10,000	80,000	80,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A03901 STATIONERY	25,000	28,000	28,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A03970 OTHERS	25,000	16,000	16,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A12404 STRUCTURES	800,000	784,370	784,370
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A13001 TRANSPORT	25,000	33,930	33,470
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A13101 MACHINERY AND EQUIPMENT	4,000	4,000	3,640
ABBOTTABAD	AD21C23 AGRICULTURE	AD6149 District Officer Soil Conservation Abbottabad	A13201 FURNITURE AND FIXTURE	10,000	5,800	5,800
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A01101 BASIC PAY	1,260,500	2,051,640	1,945,378
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A01102 PERSONAL PAY	-	60,000	72,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A01151 BASIC PAY	2,089,200	2,213,180	2,088,256
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A01152 PERSONAL PAY	-	-	1,600
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A01202 HOUSE RENT ALLOWANCE	220,000	226,660	223,051
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A01203 CONVEYANCE ALLOWANCE	438,000	453,450	459,617
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A01207 WASHING ALLOWANCE	-	-	1,331
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A01208 DRESS ALLOWANCE	-	-	1,331
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	643,650	659,790	633,263
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A01217 MEDICAL ALLOWANCE	253,800	255,580	249,382
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	246,840	-	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	309,420	-	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	364,890	123,950	119,176
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A01226 COMPUTER ALLOWANCE	9,000	9,000	9,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	-	83,990	80,925
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	428,490	410,724

ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A01270 OTHER	18,000	-	-
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A01278 LEAVE SALARY	-	206,000	205,920
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	86,000	86,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03303 ELECTRICITY	120,000	69,000	69,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03805 TRAVELLING ALLOWANCE	60,000	160,000	160,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	208,488	208,488
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03901 STATIONERY	40,000	32,000	32,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A03970 OTHERS	30,000	12,000	12,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A13001 TRANSPORT	150,000	64,000	64,000
ABBOTTABAD	AD21C23 AGRICULTURE	AD6215 District Officer Water Management Abbott abad	A13101 MACHINERY AND EQUIPMENT	50,000	19,000	19,000
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	5,814,070	4,907,780	5,182,626
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01102 PERSONAL PAY	-	120,000	98,400
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01151 BASIC PAY	12,386,300	11,620,520	12,068,833
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01202 HOUSE RENT ALLOWANCE	849,500	886,270	906,623
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01203 CONVEYANCE ALLOWANCE	170,770	1,677,640	1,745,876
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01207 WASHING ALLOWANCE	26,400	39,600	40,050
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01208 DRESS ALLOWANCE	24,000	37,800	38,550
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0120D INTEGRATED ALLOWANCE	10,800	16,200	16,142
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	3,968,470	2,626,670	2,686,441
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01217 MEDICAL ALLOWANCE	1,436,950	1,349,080	1,401,996
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,026
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,691,690	503,560	509,633
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,061,240	1,570	984
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	5,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	1,389,260	327,940	340,105
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,671,830	1,729,832
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	2,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01239 SPECIAL ALLOWANCE	-	-	11,980
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01250 INCENTIVE ALLOWANCE	100,000	49,484	53,484
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01274 MEDICAL CHARGES	20,000	54,600	54,578
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A01278 LEAVE SALARY	1,500,000	500,000	872,585
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03201 POSTAGE AND TELEGRAPH	6,000	4,800	4,800
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03202 TELEPHONE AND TRUNK CALL	80,000	40,819	40,819
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03301 GAS	250,000	177,420	177,420
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03302 WATER	50,000	15,200	10,046
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03303 ELECTRICITY	250,000	240,000	240,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	400,000	320,000	319,980
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03402 RENT FOR OFFICE BUILDING	500,000	319,680	319,600
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03407 RATES AND TAXES	5,000	8,000	8,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03805 TRAVELLING ALLOWANCE	450,000	226,700	226,700
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	40,000	32,000	32,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	200,000	200,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	4,800	4,800
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03901 STATIONERY	40,000	32,000	31,983
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	3,200	3,185
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	1,600,000	1,436,300
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03942 COST OF OTHER STORES	150,000	56,000	55,981
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A03970 OTHERS	30,000	17,290	17,290
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A13001 TRANSPORT	100,000	42,235	42,235
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A13101 MACHINERY AND EQUIPMENT	60,000	32,000	32,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A13201 FURNITURE AND FIXTURE	40,000	24,000	24,000
ABBOTTABAD	AD21C25 ANIMAL HUSBANDRY	AD6152 District Director Livestock Abbottabad	A13301 OFFICE BUILDINGS	150,000	40,000	40,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01101 BASIC PAY	833,560	1,028,800	1,028,800
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01151 BASIC PAY	2,323,170	2,408,320	2,278,220
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01152 PERSONAL PAY	-	-	2,040
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01202 HOUSE RENT ALLOWANCE	190,060	179,710	164,883
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01203 CONVEYANCE ALLOWANCE	414,090	393,480	366,429
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01207 WASHING ALLOWANCE	2,000	2,000	-
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01208 DRESS ALLOWANCE	2,000	2,000	-
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	615,200	550,870	527,328
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01217 MEDICAL ALLOWANCE	257,500	244,000	222,996
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	344,190	102,590	97,966
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	229,470	-	-
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	52,000	60,540	62,688
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	315,670	68,840	65,919
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	344,000	331,080
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01274 MEDICAL CHARGES	170,000	510,000	496,774
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01277 CONTINGENT PAID STAFF	12,000	12,000	12,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A01278 LEAVE SALARY	170,000	306,480	306,480
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	2,400	2,400
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03202 TELEPHONE AND TRUNK CALL	20,000	24,000	23,680
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03301 GAS	80,000	64,000	56,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03303 ELECTRICITY	20,000	8,000	2,104
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03805 TRAVELLING ALLOWANCE	50,000	80,000	80,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03901 STATIONERY	20,000	16,000	16,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A03970 OTHERS	30,000	16,000	16,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A09601 PLANT AND MACHINERY	50,000	-	-
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A09701 FURNITURE AND FIXTURES	50,000	40,000	40,000
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A13101 MACHINERY AND EQUIPMENT	20,000	8,000	7,600
ABBOTTABAD	AD21C26 CO-OPERATION	AD6155 Assistant Registrar Cooperative Societies Abbottabad	A13201 FURNITURE AND FIXTURE	20,000	11,600	11,600
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01101 BASIC PAY	4,169,970	5,147,430	4,992,940
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01102 PERSONAL PAY	-	-	129,310
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01151 BASIC PAY	5,197,490	6,111,780	5,805,037
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01152 PERSONAL PAY	104,130	129,310	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01202 HOUSE RENT ALLOWANCE	491,270	408,960	374,574
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,165,900	1,252,490	903,071
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01207 WASHING ALLOWANCE	4,800	7,200	7,200
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	416,030	597,590	613,730
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,906,090	1,823,320	1,761,410

ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01217 MEDICAL ALLOWANCE	1,121,390	801,440	735,057
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,061,540	337,500	325,218
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	703,220	2,273	2,273
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	3,500
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01229 SPECIAL COMPENSATORY ALLOWANCE	306,020	204,000	298,464
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	936,750	228,410	221,253
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,138,860	1,088,207
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	108,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01236 DEPUTATION ALLOWANCE	72,000	144,000	84,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01239 SPECIAL ALLOWANCE	1,022,530	758,710	729,868
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01255 HOSTEL SUPERINTENDENT ALLOWANCE	6,000	6,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01267 WARDEN/ BOARDING HOUSE ALLOWANCE	-	-	6,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01274 MEDICAL CHARGES	600,220	20,900	20,580
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A01278 LEAVE SALARY	246,000	302,700	302,640
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	800	800
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03202 TELEPHONE AND TRUNK CALL	50,000	24,000	10,677
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03301 GAS	120,000	96,000	47,860
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03302 WATER	3,000	2,400	2,040
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03303 ELECTRICITY	100,000	80,000	79,242
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03402 RENT FOR OFFICE BUILDING	960,000	1,408,000	1,400,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03407 RATES AND TAXES	1,000	21,600	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03805 TRAVELLING ALLOWANCE	50,000	160,000	152,955
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	4,000	4,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	240,000	175,825
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03901 STATIONERY	70,000	56,000	55,960
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03907 ADVERTISING & PUBLICITY	15,000	12,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	25,000	20,000	17,949
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03942 COST OF OTHER STORES	1,500,000	680,000	679,812
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A03970 OTHERS	70,000	16,000	15,969
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	300,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A09201 HARDWARE	120,000	4,000	1,625
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A09601 PLANT AND MACHINERY	150,000	120,000	119,900
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A09701 FURNITURE AND FIXTURES	150,000	20,000	20,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A13001 TRANSPORT	150,000	40,000	39,990
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A13101 MACHINERY AND EQUIPMENT	50,000	16,000	15,590
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6129 Special Education Centre Abbottabad	A13201 FURNITURE AND FIXTURE	25,000	20,000	19,950
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01101 BASIC PAY	-	-	414,560
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01151 BASIC PAY	1,819,940	2,096,680	1,500,253
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01152 PERSONAL PAY	-	-	4,240
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01202 HOUSE RENT ALLOWANCE	120,500	119,930	109,185
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01203 CONVEYANCE ALLOWANCE	221,220	235,290	182,985
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	352,260	333,250	302,470
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01217 MEDICAL ALLOWANCE	135,000	151,560	142,553
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	2,790	2,786
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	207,740	65,670	54,982
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE-2014	138,510	1,870	1,870
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	180,310	50,740	40,696

ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	215,690	187,747
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01239 SPECIAL ALLOWANCE	116,510	120,020	105,444
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01270 OTHER	1,000	1,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01274 MEDICAL CHARGES	1,000	1,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A01278 LEAVE SALARY	20,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	4,000	4,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03301 GAS	100,000	18,100	9,460
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03302 WATER	3,000	2,900	2,400
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03303 ELECTRICITY	100,000	60,000	59,979
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03402 RENT FOR OFFICE BUILDING	360,000	345,000	345,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03407 RATES AND TAXES	1,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03805 TRAVELLING ALLOWANCE	20,000	16,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	24,000	24,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03807 P.O.L. CARGES A. PLANES H.COPTORS S.CARS M/C (G	250,000	80,000	70,706
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	1,600	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03901 STATIONERY	30,000	24,000	23,988
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03942 COST OF OTHER STORES	80,000	64,000	63,900
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A03970 OTHERS	30,000	17,275	17,275
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A09201 HARDWARE	3,000	40,000	39,700
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A09601 PLANT AND MACHINERY	30,000	24,000	23,300
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A09701 FURNITURE AND FIXTURES	3,000	105,000	105,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A13001 TRANSPORT	50,000	40,770	29,390
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A13101 MACHINERY AND EQUIPMENT	20,000	16,000	15,950
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6130 Specail Education Centre Abbottabad	A13201 FURNITURE AND FIXTURE	20,000	15,000	11,600
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A01101 BASIC PAY	1,957,590	1,924,150	1,924,150
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A01151 BASIC PAY	2,260,610	2,091,450	2,100,532
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A01202 HOUSE RENT ALLOWANCE	274,700	236,480	235,226
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A01203 CONVEYANCE ALLOWANCE	538,350	482,370	480,581
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A01207 WASHING ALLOWANCE	-	150	150
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A01208 DRESS ALLOWANCE	-	150	150
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	703,560	630,560	628,801
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A01217 MEDICAL ALLOWANCE	383,930	328,620	327,120
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	409,050	120,850	118,226
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	277,770	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A0122C ADHOC RELIEF ALLOWANCE- 2015	421,820	80,090	79,831
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	401,680	402,459
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A01239 SPECIAL ALLOWANCE	-	630	627
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A01270 OTHER	1,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A01274 MEDICAL CHARGES	1,000	1,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A01278 LEAVE SALARY	1,000	1,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A03201 POSTAGE AND TELEGRAPH	5,000	8,000	8,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A03202 TELEPHONE AND TRUNK CALL	60,000	42,400	42,400
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A03301 GAS	70,000	50,000	50,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A03302 WATER	1,800	8,400	8,400
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A03303 ELECTRICITY	70,000	35,000	31,576
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A03402 RENT FOR OFFICE BUILDING	782,000	770,000	770,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottabad	A03805 TRAVELLING ALLOWANCE	100,000	120,000	119,755

ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	16,000	16,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	4,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A03808 CONVEYANCE CHARGES (GOVT.)	30,000	16,000	15,900
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A03809 CNG CHARGES (GOVT)	72,000	4,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A03901 STATIONERY	70,000	40,000	40,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A03907 ADVERTISING & PUBLICITY	50,000	97,000	96,993
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A03942 COST OF OTHER STORES	230,000	60,000	60,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A03970 OTHERS	50,000	36,000	36,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A09701 FURNITURE AND FIXTURES	30,000	24,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A13101 MACHINERY AND EQUIPMENT	50,000	24,000	24,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6146 District Officer Social Welfare Abbottab	A13201 FURNITURE AND FIXTURE	40,000	19,600	19,600
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A01101 BASIC PAY	426,990	527,230	430,293
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A01151 BASIC PAY	1,139,890	1,245,410	1,247,575
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A01202 HOUSE RENT ALLOWANCE	138,570	130,990	123,487
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A01203 CONVEYANCE ALLOWANCE	238,420	227,100	213,430
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A01207 WASHING ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A0120X AD - HOC ALLOWANCE - 2010	287,750	283,430	254,009
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A01217 MEDICAL ALLOWANCE	172,820	162,320	156,410
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A0121T ADHOC RELIEF ALLOWANCE 2013	157,530	51,610	49,467
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A0121Z ADHOC RELIEF ALLOWANCE- 2014	105,030	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A01226 COMPUTER ALLOWANCE	-	-	4,500
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A0122C ADHOC RELIEF ALLOWANCE 2015	156,690	35,880	33,793
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A0122M ADHOC RELIEF ALLOWANCE 2016	-	177,270	167,783
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A01239 SPECIAL ALLOWANCE	-	2,610	4,335
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A01277 CONTINGENT PAID STAFF	36,000	36,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A01278 LEAVE SALARY	434,760	536,880	536,880
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03201 POSTAGE AND TELEGRAPH	5,000	4,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03202 TELEPHONE AND TRUNK CALL	100,000	28,020	28,020
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03301 GAS	150,000	28,000	23,430
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03302 WATER	5,000	800	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03303 ELECTRICITY	250,000	387,641	325,932
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03402 RENT FOR OFFICE BUILDING	720,000	490,000	450,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03407 RATES AND TAXES	5,000	4,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03805 TRAVELLING ALLOWANCE	15,000	70,000	68,220
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	9,500	9,500
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	69,843	43,183
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03808 CONVEYANCE CHARGES (GOVT.)	30,000	7,000	7,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03809 CNG CHARGES (GOVT)	150,000	106,261	79,781
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03901 STATIONERY	50,000	28,963	28,963
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03942 COST OF OTHER STORES	4,300,000	3,969,944	2,804,644
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A03970 OTHERS	60,000	33,935	33,935
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A09201 HARDWARE	50,000	17,300	17,300
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A09601 PLANT AND MACHINERY	100,000	157,735	124,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A09701 FURNITURE AND FIXTURES	100,000	40,000	39,850
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A13001 TRANSPORT	200,000	92,105	92,105
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottab	A13101 MACHINERY AND EQUIPMENT	40,000	19,430	19,430

ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6163 District Officer Social Welfare Abbottabad	A13201 FURNITURE AND FIXTURE	40,000	19,800	19,800
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01101 BASIC PAY	652,530	802,680	531,120
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01151 BASIC PAY	1,082,700	1,323,720	1,329,695
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01202 HOUSE RENT ALLOWANCE	89,420	154,670	88,590
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01203 CONVEYANCE ALLOWANCE	226,320	229,850	206,131
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	82,700	82,700	55,128
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	325,340	325,610	281,850
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01217 MEDICAL ALLOWANCE	169,800	169,800	152,200
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	187,160	62,150	53,543
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	42,460	37,232
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	212,640	185,613
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01274 MEDICAL CHARGES	10,000	10,000	6,704
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01277 CONTINGENT PAID STAFF	144,000	60,000	3,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A01278 LEAVE SALARY	60,000	60,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03201 POSTAGE AND TELEGRAPH	1,000	800	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03301 GAS	150,000	171,190	71,190
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03302 WATER	3,000	800	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03303 ELECTRICITY	150,000	166,865	86,465
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	80,350	80,350
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	7,600	7,600
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	12,000	12,000	11,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03901 STATIONERY	30,000	20,000	20,000
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	1,537,895	1,464,351
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A03970 OTHERS	30,000	20,000	19,900
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A06301 ENTERTAINMENTS & GIFTS	60,000	32,000	22,750
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A09201 HARDWARE	100,000	48,000	48,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A09601 PLANT AND MACHINERY	200,000	80,000	73,750
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A09701 FURNITURE AND FIXTURES	100,000	40,000	40,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A13101 MACHINERY AND EQUIPMENT	30,000	16,300	16,300
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6219 Social Welfare (Welfare Home) Abbottabad	A13201 FURNITURE AND FIXTURE	30,000	16,000	15,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01101 BASIC PAY	7,699,040	5,904,330	3,572,381
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01151 BASIC PAY	4,058,650	3,873,790	3,472,607
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01152 PERSONAL PAY	10,540	7,040	17,050
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01153 SPECIAL PAY	-	243,480	1,870
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01202 HOUSE RENT ALLOWANCE	553,680	530,560	344,213
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01203 CONVEYANCE ALLOWANCE	1,138,740	1,165,520	699,099
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01207 WASHING ALLOWANCE	3,600	5,400	5,250
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01208 DRESS ALLOWANCE	4,800	5,400	5,190
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0120D INTEGRATED ALLOWANCE	7,200	10,800	10,800

ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0120E HOUSING SUBSIDY ALLOWANCE	236,930	234,620	234,612
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	1,232,040	1,364,140	1,115,291
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01217 MEDICAL ALLOWANCE	1,447,660	648,290	568,568
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	23,300	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	1,594,110	249,340	209,372
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,163,770	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	-	-	2,500
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0122C ADHOC RELIEF ALLOWANCE- 2015	759,190	165,230	140,190
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	978,480	705,819
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	14,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01236 DEPUTATION ALLOWANCE	812,330	1,841,140	1,276,149
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01239 SPECIAL ALLOWANCE	710,640	751,920	598,246
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01270 OTHER	-	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01274 MEDICAL CHARGES	100,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01277 CONTINGENT PAID STAFF	50,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A01278 LEAVE SALARY	1,000,000	1,080,000	938,554
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03201 POSTAGE AND TELEGRAPH	5,000	4,000	4,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03202 TELEPHONE AND TRUNK CALL	70,000	36,000	36,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03205 COURIER AND PILOT SERVICE	2,500	800	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03301 GAS	250,000	110,243	110,243
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03302 WATER	10,000	8,000	8,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03303 ELECTRICITY	300,000	72,000	70,382
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03805 TRAVELLING ALLOWANCE	100,000	160,000	160,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	700,000	347,740	347,683
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	11,000	11,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03809 CNG CHARGES (GOVT)	5,000	4,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03901 STATIONERY	80,000	48,000	46,108
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03902 PRINTING AND PUBLICATION	20,000	16,000	16,000
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	4,800	4,800
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	10,998	10,998
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03907 ADVERTISING & PUBLICITY	50,000	16,000	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A03970 OTHERS	150,000	58,390	58,390

ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A06301 ENTERTAINMENTS & GIFTS	1,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A09501 TRANSPORT	1,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A09601 PLANT AND MACHINERY	20,000	-	-
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A13001 TRANSPORT	200,000	172,486	172,336
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A13101 MACHINERY AND EQUIPMENT	50,000	16,400	16,400
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A13201 FURNITURE AND FIXTURE	50,000	12,500	12,500
ABBOTTABAD	AD21C39 SOCIAL WELFARE & SPECIAL EDUCATION	AD6230 Special Education Centre Abbottabad Handicapped Children Abbottabad	A13701 HARDWARE	50,000	24,000	24,000
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01101 BASIC PAY	856,280	1,057,350	1,057,350
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01151 BASIC PAY	1,288,950	1,591,480	1,591,480
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01202 HOUSE RENT ALLOWANCE	151,100	162,940	159,981
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01203 CONVEYANCE ALLOWANCE	372,000	372,000	372,000
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01207 WASHING ALLOWANCE	-	39,750	39,750
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01208 DRESS ALLOWANCE	-	39,750	39,750
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	406,440	406,440	406,440
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01217 MEDICAL ALLOWANCE	258,270	258,270	258,264
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	230,500	76,820	76,812
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	52,580	52,572
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	264,860	264,862
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A01274 MEDICAL CHARGES	25,000	2,700	2,694
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03201 POSTAGE AND TELEGRAPH	3,000	1,600	1,600
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03202 TELEPHONE AND TRUNK CALL	30,000	24,000	24,000
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03301 GAS	90,000	49,610	49,610
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03303 ELECTRICITY	250,000	132,057	132,057
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	11,000	8,800	8,640
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03805 TRAVELLING ALLOWANCE	50,000	88,000	68,600
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03901 STATIONERY	10,000	8,000	8,000
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A03970 OTHERS	20,000	16,000	11,850
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A05270 TO OTHERS	1,000,000	580,000	580,000
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A13101 MACHINERY AND EQUIPMENT	100,000	160,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6145 District Sports Officer Abbottabad	A13201 FURNITURE AND FIXTURE	25,000	20,000	13,250
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01101 BASIC PAY	192,000	192,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01151 BASIC PAY	200,000	200,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01202 HOUSE RENT ALLOWANCE	109,000	109,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01203 CONVEYANCE ALLOWANCE	134,200	134,200	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01207 WASHING ALLOWANCE	2,400	2,400	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01208 DRESS ALLOWANCE	2,400	2,400	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01217 MEDICAL ALLOWANCE	65,000	65,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A0121M ADHOC RELIEF ALLOWANCE - 2012	78,000	78,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	59,000	59,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	39,000	39,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A01226 COMPUTER ALLOWANCE	9,000	9,000	-

ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03805 TRAVELLING ALLOWANCE	5,000	4,000	-
ABBOTTABAD	AD21C46 SPORTS CULTURE TOURISM & MUSEUMS	AD6248 District Youth Affairs Abbottabad	A03970 OTHERS	10,000	4,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01101 BASIC PAY	3,769,920	3,238,490	2,641,352
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01106 PAY OF CONTRACT STAFF	-	-	450,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01151 BASIC PAY	22,432,200	25,096,110	24,909,031
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01202 HOUSE RENT ALLOWANCE	1,929,690	2,014,370	1,834,044
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01203 CONVEYANCE ALLOWANCE	3,657,930	3,739,370	3,322,711
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01207 WASHING ALLOWANCE	37,200	46,800	48,979
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01208 DRESS ALLOWANCE	32,400	46,800	44,968
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	566	566
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0120Q FIXED DAILY ALLOWANCE	455,400	150,000	136,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	4,866,860	4,617,000	4,340,705
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01217 MEDICAL ALLOWANCE	2,701,840	2,686,820	2,504,750
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000	-	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	2,591,400	847,700	797,676
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,972,720	3,160	3,160
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	2,391,320	581,160	561,927
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	3,112,680	2,714,019
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	42,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	-	9,155
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01250 INCENTIVE ALLOWANCE	120,000	84,000	48,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01252 NON PRACTISING ALLOWANCE	36,000	-	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01274 MEDICAL CHARGES	1,000	85,000	78,309
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A01278 LEAVE SALARY	1,000	320,000	232,260
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03201 POSTAGE AND TELEGRAPH	5,000	4,000	4,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03202 TELEPHONE AND TRUNK CALL	60,000	32,000	31,925
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03205 COURIER AND PILOT SERVICE	3,000	4,000	3,460
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03301 GAS	120,000	120,000	110,510
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03302 WATER	10,000	4,000	1,912
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03303 ELECTRICITY	250,000	80,000	68,637
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	250,000	120,000	120,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03402 RENT FOR OFFICE BUILDING	1,000,000	800,000	799,600
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03805 TRAVELLING ALLOWANCE	250,000	141,055	141,055
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03806 TRANSPORTATION OF GOODS (GOVT.)	150,000	176,000	159,670
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	160,000	157,806
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	150,000	120,000	117,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03809 CNG CHARGES (GOVT)	50,000	40,000	14,660
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03901 STATIONERY	180,000	103,657	103,657
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03902 PRINTING AND PUBLICATION	90,000	40,000	38,400
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	60,000	-	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	6,400	6,400
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03907 ADVERTISING & PUBLICITY	100,000	43,927	43,927
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	600,000	480,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	1,040,000	1,029,922
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03936 FOREIGN/INLAND TRAINING COURSE FEE	60,000	8,000	8,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A03970 OTHERS	120,000	96,000	95,668
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	A13001 TRANSPORT	150,000	96,000	94,590
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A13101 MACHINERY AND EQUIPMENT	50,000	12,660	12,660
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A13201 FURNITURE AND FIXTURE	40,000	12,000	11,500
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6232 Population Welfare Abbottabad	A13701 HARDWARE	40,000	15,580	15,580
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01101 BASIC PAY	420,570	480,910	480,910
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01151 BASIC PAY	2,116,270	2,540,420	2,519,985
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01152 PERSONAL PAY	-	-	34,385
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01202 HOUSE RENT ALLOWANCE	157,250	159,040	158,954
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01203 CONVEYANCE ALLOWANCE	309,480	309,480	309,480
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01207 WASHING ALLOWANCE	2,400	3,600	3,600
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01208 DRESS ALLOWANCE	1,200	1,800	1,800
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 AD - HOC ALLOWANCE - 2010	468,120	468,120	464,820
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01217 MEDICAL ALLOWANCE	187,490	187,490	187,488
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000	504,000	504,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	265,650	87,750	87,174
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	58,720	59,886
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	305,740	300,366
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01252 NON PRACTISING ALLOWANCE	36,000	36,000	36,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01274 MEDICAL CHARGES	1,000	-	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A01278 LEAVE SALARY	1,000	350,000	336,240
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03201 POSTAGE AND TELEGRAPH	10,000	4,000	2,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03202 TELEPHONE AND TRUNK CALL	70,000	81,430	65,427
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03205 COURIER AND PILOT SERVICE	3,000	2,400	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03270 OTHERS	1,000	800	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03301 GAS	10,000	16,000	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03302 WATER	1,000	800	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03303 ELECTRICITY	60,000	20,000	18,680
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	15,000	12,000	12,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03805 TRAVELLING ALLOWANCE	50,000	48,000	47,068
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	82,585	82,585
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	-	-
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03901 STATIONERY	40,000	24,000	19,600
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03902 PRINTING AND PUBLICATION	25,000	20,000	15,900
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	16,000	15,750
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03907 ADVERTISING & PUBLICITY	20,000	16,000	16,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03927 PURCHASE OF DRUG AND MEDICINES	300,000	120,000	119,822
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A03970 OTHERS	50,000	78,458	78,458
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A06470 OTHERS	250,000	274,000	257,580
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	24,000	23,940
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A13101 MACHINERY AND EQUIPMENT	30,000	24,000	24,000
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A13201 FURNITURE AND FIXTURE	20,000	16,000	15,800
ABBOTTABAD	AD21C47 POPULATION WELFARE DEPARTMENT	AD6233 RHSC-A DHQ Hospital Abbottabad	A13701 HARDWARE	15,000	12,000	11,900
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01101 BASIC PAY	659,670	813,760	813,760
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01151 BASIC PAY	2,202,840	2,611,900	2,502,095

ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01152 PERSONAL PAY	-	-	6,630
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01202 HOUSE RENT ALLOWANCE	191,580	216,840	205,852
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01203 CONVEYANCE ALLOWANCE	471,300	471,290	446,515
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01207 WASHING ALLOWANCE	4,800	5,400	3,750
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01208 DRESS ALLOWANCE	2,400	3,600	1,800
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A0120D INTEGRATED ALLOWANCE	18,000	16,200	15,750
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	557,080	547,700	559,139
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01217 MEDICAL ALLOWANCE	288,000	288,000	246,500
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	313,220	99,390	102,360
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	209,390	-	-
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01224 ENTERTAINMENT ALLOWANCE	204,000	119,000	64,875
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01226 COMPUTER ALLOWANCE	9,000	9,000	12,750
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	281,420	85,350	75,430
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	331,541
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01273 HONORARIA	4,215,000	1,280,440	783,280
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01274 MEDICAL CHARGES	100,000	100,000	-
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A01278 LEAVE SALARY	700,000	600,000	192,480
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03201 POSTAGE AND TELEGRAPH	50,000	30,000	3,000
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03202 TELEPHONE AND TRUNK CALL	250,000	250,000	180,707
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03301 GAS	500,000	500,000	360,138
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03303 ELECTRICITY	607,300	807,300	589,066
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03304 HOT AND COLD WEATHER CHARGES	300,000	300,000	246,000
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03407 RATES AND TAXES	200,000	200,000	200,000
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03805 TRAVELLING ALLOWANCE	1,500,000	2,500,000	2,700
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000,000	800,000	499,269
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03808 CONVEYANCE CHARGES (GOVT.)	50,000	50,000	5,000
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03901 STATIONERY	200,000	300,000	185,408
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03902 PRINTING AND PUBLICATION	100,000	100,000	27,400
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03905 NEWSPAPERS PERIODICALS AND BOOKS	100,000	100,000	16,313
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03907 ADVERTISING & PUBLICITY	800,000	1,500,000	1,431,248
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03917 LAW CHARGES	1,500,000	658,590	122,020
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A03970 OTHERS	1,000,000	5,258,610	5,258,610
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A04103 GRATUITY - CIVIL	1,500,000	1,500,000	-
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A04110 PAYMENT OF PENSION CONTRIBUTION OF EX-LOCAL F	800,000	1,729,580	1,671,305
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A06101 MERIT	50,000	5,000	-
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A06301 ENTERTAINMENTS & GIFTS	500,000	500,000	132,270
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A08101 HOUSE BUILDING	100,000	200,000	200,000
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A09501 TRANSPORT	6,000,000	2,000,000	1,664,500
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A09601 PLANT AND MACHINERY	100,000	4,000,000	3,534,060
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A09701 FURNITURE AND FIXTURES	1,000,000	2,500,000	2,067,920
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A13001 TRANSPORT	500,000	600,000	308,362
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	52,800
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A13201 FURNITURE AND FIXTURE	300,000	100,000	69,300
ABBOTTABAD	AD21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	AD6271 District Council Abbottabad	A13303 OTHER BUILDINGS	6,340,000	-	-
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A01101 BASIC PAY	434,760	226,785	226,785
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A01151 BASIC PAY	2,147,320	872,326	872,326
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A01202 HOUSE RENT ALLOWANCE	239,440	68,895	68,895

ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A01203 CONVEYANCE ALLOWANCE	379,260	162,554	162,554
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A01207 WASHING ALLOWANCE	2,400	1,400	1,800
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A01208 DRESS ALLOWANCE	2,400	1,400	1,800
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A0120D INTEGRATED ALLOWANCE	3,600	2,100	2,700
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A0120X AD - HOC ALLOWANCE - 2010	291,270	169,890	170,722
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A01217 MEDICAL ALLOWANCE	223,720	96,972	96,972
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A0121T ADHOC RELIEF ALLOWANCE 2013	171,810	32,994	32,994
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A0121Z ADHOC RELIEF ALLOWANCE- 2014	114,530	2,049	2,049
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A0122C ADHOC RELIEF ALLOWANCE 2015	151,180	30,349	30,349
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	105,909
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A01274 MEDICAL CHARGES	-	3,685	3,685
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	5,000	5,000
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A03301 GAS	20,000	200	200
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	2,827	2,827
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 (GOVT.)	5,000	-	-
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A03901 STATIONERY	12,000	2,460	2,460
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 NATIONAL CELEBRAT	15,000	2,240	2,240
ABBOTTABAD	AD21C74 RELIEF REHABILITATION AND SETTLEMENT	AD6270 Controller Civil Defence Abbottabad	A03970 OTHERS	15,000	2,480	2,480
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	-	-
Total				6,096,550,000	6,649,236,283	6,402,613,948